

November 2, 2010
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Mike Rhodes
Vice Mayor Ken Talley
Commissioner Terry Heldstab
Commissioner Scott Johnson
Commissioner Jack Taylor
City Manager Gerry Vernon
City Attorney Catherine Logan
City Clerk Tyler Ficken

1. **7:00 P.M. - CALL TO ORDER**

- a. Moment of Silence.
- b. Pledge of Allegiance

2. **PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.

3. **CONSENT AGENDA:** All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- a. The consideration and approval of **Appropriation Ordinance A-21-2010** dated October , 2010 to October , 2010 in the amount of \$.
- b. Approval of the **October 19, 2010** City Commission Meeting Minutes.
- c. Monthly Reports:
 - 1. Water
 - 2. Personnel
 - 3. Treasurer's Quarterly Report
- d. The Consideration and approval of Payroll #20 and #21 for the month of October 2010.
- e. Approval of a letter stating that the proposed work to be conducted by the Junction City Housing Authority (JCHA) is categorically excluded and in compliance with 24 CFR Parts 58.5 and 58.6 & form.
- f. Acknowledgement of Side Letter regarding Employee Agreement.
- g. Approval of renewal of Cereal Malt Beverage Licenses.

4. APPOINTMENTS:

5. SPECIAL PRESENTATIONS:

- a. A proclamation declaring November as National Pancreatic Cancer Awareness Month in the City of Junction City.
- b. Presentation by Jim Germann. Director of Information Systems, on City of Junction City web sight. www.junctioncity-ks.gov.

6. PUBLIC HEARINGS:

7. UNFINISHED BUSINESS:

8. NEW BUSINESS:

- a. Discussion on whether to proceed with an ordinance modification to allow for shuttle transportation services with City of Junction City.
- b. Discussion of Sunday Liquor Sales.

9. COMMISSIONER COMMENTS:

10. STAFF COMMENTS:

11. EXECUTIVE SESSION:

12. ADJOURNMENT:

City of Junction City**City Commission****Agenda Memo**Nov 2nd 2010

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Appropriations –A-21 2010

Background: Attached is listing of the Appropriations for Oct 14-Oct 27 2010

Appropriations –Oct 14-Oct 27 2010 **\$486,977.53**

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	ALL AMERICAN ADMINISTRATORS (LOYAL AME	CANCER PLAN	623.01
			CANCER PLAN	623.01
		FAMILY SUPPORT PAYMENT CENTER (MISSOUR	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	20,416.54
			FICA WITHHOLDING	3,472.33
			MEDICARE WITHHOLFING	2,836.38
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	2,596.80
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	700.42
			AMERICAN UNITED LIFE	700.42
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	743.02
			BLUE CROSS BLUE SHIELD	634.63
			BLUE CROSS BLUE SHIELD	1,411.44
			BLUE CROSS BLUE SHIELD	827.09
			BLUE CROSS BLUE SHIELD	832.68
			BLUE CROSS BLUE SHIELD	575.05
			BLUE CROSS BLUE SHIELD	418.88
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	FIREFIGHTERS AID ASSOCIATI	112.51
		U.S. DEPARTMENT OF EDUCATION	U.S. DEPARTMENT OF EDUCATI	209.54
		SHEA, RIGDON & CARVER	SHEA, RIGDON & CARVER	355.48
		CITY OF JUNCTION CITY	CITY OF JUNCTION CITY (G-F	26.50
			CITY OF JUNCTION CITY (G-F	26.50
		KANSAS PAYMENT CENTER	KANSAS PAYMENT CENTER	624.53
		COLONIAL SUPPLEMENTAL INSURANCE	COLONIAL INSURANCE	46.21
			COLONIAL INSURANCE	46.21
			COLONIAL INSURANCE	11.50
			COLONIAL INSURANCE	11.50
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	671.90
			DELTA DENTAL OF KANSAS	671.90
		FIREMEN'S RELIEF ASSOCIATION	FIREMANS RELIEF	291.63
		INTRUST BANK	SAVINGS BOND	84.37
			SAVINGS BOND	84.37
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	I.A.F.F. LOCAL 3309	945.09
		JUNCTION CITY POLICE	JCPOA	710.00
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	8,784.13
		KANSAS PUBLIC EMPLOYEES	KPERS #1	1,775.84
			KP&F	10,888.85
			KPERS #2	594.22
		POLICE & FIREMEN'S	POLICE & FIRE INSURANCE	1,180.46
			POLICE & FIRE INSURANCE	1,181.72
		INTRUST BANK	FIRST STATE BANK	2,265.34
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	AFLAC	1,115.76
			AFLAC	1,115.76
		ROLLING MEADOWS GOLF COURSE	ROLLING MEADOWS GOLF COURS	37.50
		KANSAS STATE TREASURER	SEPT. 2010 REINSTATEMENT F	1,498.55
			SEPT. 2010 JE FEES	222.50
			SEPT. 2010 LET FEES	8,760.90
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	264.55
			TOTAL:	82,182.37
GENERAL FUND	GENERAL FUND	CHERHONDA SHIELDS	WRONG VENDOR	30.00-
			WRONG VENDOR	480.47-
			TRADE LICENSE	30.00
			CITY PERMITS	480.47
		LEO MEADOWS	GYM DEPOSIT REFUND-OCT 201	100.00
		GEARY COUNTY PUBLIC WORKS	ADMIN-ST/SAN/MP/SWR-SEPT 1	6,324.92
		KAW VALLEY ENGINEERING, INC	RIFFEL REPLAT-1 PAGE	35.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		CHENEY CONSTRUCTION INC	TRADE LICENSE	30.00
			CITY PERMIT	480.47
			TOTAL:	6,970.39
INFORMATION SYSTEMS	GENERAL FUND	VERIZON WIRELESS	2231334-SPARE 5	53.27
			7852104115 EVDO GVP K9	40.01
			7852109906 EVDO GVP CHIEF	40.01
			IS Director	53.52
			IS Specialist	54.87
		CDW GOVERNMENT INC	GESO - Computer System	1,004.67
		CENTURY UNITED COMPANIES, INC	Copier - Fire Station 2	36.00
		INCODE	Web - Court Inquiry	100.00
			Web Publishing Fees	200.00
			Accounts Payable - AM	1,801.80
			Acucorp AcuServer - AM	625.80
			Baisc Network Support - AM	750.75
			Distributed Time Sheet Ent	1,565.55
			Fixed Assets - AM	783.30
			General Ledger - AM	2,584.05
			General Ledger JE Import -	258.30
			Office Exporter - AM	71.40
			Payroll / Personnel - AM	3,130.05
			Project Accounting - AM	1,252.65
			Purchase Orders - AM	1,801.80
			Special Assessments - AM	1,158.15
		CARD CENTER	GVPD - EVDO Aircard K9	40.01
			Verizon - IS Director	105.24
			GVPD - EVDO Aircard Chief	40.01
			Verizon - IS Specialist	104.99
			GESO - Jail Monitors 8 ea	807.34
			12th St Internet Connectio	199.00
			Fire #2 Internet Connectio	124.95
			Channel 3 Digital Music	34.73
			Spin City - Internet	59.95
			Battery back up	45.35
		BOX N SHIP	2 Monitors Return for Warr	28.74
			TOTAL:	18,956.26
ADMINISTRATION	GENERAL FUND	ING LIFE INSURANCE & ANNUITY COMPANY	ING	334.62
		VERIZON WIRELESS	210-7021-CITY CLERK	53.52
			210-7187=FINANCE DIRECTOR	53.27
			223-7047=PUBLIC SERVICE DI	56.77
			223-7779=CITY MANAGER	56.52
		MONTGOMERY COMMUNICATIONS INC	WOMEN'S HEALTH EXPO AD	10.00
			SERVICE CHARGE	7.74
		THE PRINTERY	SEWER BACK UP NOTICE	22.00
		CARD CENTER	Verizon - 210-7021 - City	105.24
			Verizon - 210-7187 - Finan	104.99
			Verizon - 223-7047 - PS Di	106.49
			Verizon - 223-7779 - City	105.49
			DILLONS-DRINKS/SNACKS	27.62
		LATHROP AND GAGE	GEN BUS MATTERS-JULY 31 20	18,713.50
			TOTAL:	19,757.77
BUILDING MAINTENANCE	GENERAL FUND	CARD CENTER	Codes / Zoning Signs - Bas	55.90
			TOTAL:	55.90

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARKS	GENERAL FUND	DAVIS CONTRUCTION	CONTRACT MOWING	1,670.22
		VERIZON WIRELESS	209-0933=PARKS WORKER	29.08-
			209-1306=PARKS WORKER	29.08-
			210-7130=PARKS WORKER	33.11
			210-7131=PARKS/REC DIRECTO	53.27
			223-1324=PARKS WORKER	33.09
		CONCORDIA TRACTOR	PARTS	11.32
			LABOR	246.82
		GEARY COUNTY PUBLIC WORKS	PARKS-UNLEADED	441.99
			PARKS-FUEL CHARGE-180. GAL	9.02
		MOORE MEDICAL LLC	GLOVES	191.00
		CARD CENTER	Verizon - 209-0933 Parks W	64.94
			Verizon - 209-1306 - Parks	64.94
			Verizon - 210-7130 - Parks	64.94
			Verizon - 210-7131 - Direc	104.99
			Verizon - 223-1324 - Parks	64.94
			POSTHOLE DIGGER	29.99
			PLUMBING SUPPLIES	8.06
			HORNET WASP SPRAY	23.94
			LIGHT BULBS	9.58
			REPAIR ICE MACHINE	130.00
			LIGHT BULBS	21.05
			DRILL BIT SET	16.98
			TREE STUMP KILLER	27.98
		ROTHWELL LANDSCAPE INC	FERTILIZER	153.00
			FERTILIZER	150.00
			FERTILIZER	96.00
			TOTAL:	3,663.01
SWIMMING POOL	GENERAL FUND	CARD CENTER	Pool - Internet Connection	59.95
			ANTIFREEZE	215.46
			SPRAY PARK FITTINGS	10.65
			ANTIFREEZE	23.98
			ANTIFREEZE	159.60
			ANTIFREEZE	47.88
			ANTIFREEZE	45.37
			ANTIFREEZE	62.82
			PLUMBING SUPPLIES POOL	1.29
			TOTAL:	627.00
AIRPORT	GENERAL FUND	FIRST NATIONAL BANK	AIRPORT MAINTENANCE LOAN	10,865.99
		CARD CENTER	Airport - Internet Connect	59.95
			TOTAL:	10,925.94
AMBULANCE	GENERAL FUND	JOSHUA ALLEN	2010 UNIFORM ALLOWANCE	100.00
		COLBY BETTLES	2010 UNIFORM ALLOWANCE	100.00
		VERIZON WIRELESS	223-1240 (M2)	8.47
		KA-COMM	SERVICE CONTRACT/MAINT AMB	173.50
		GEARY COUNTY PUBLIC WORKS	DIESEL FUEL - AMBULANCE	1,093.94
		MOORE MEDICAL LLC	MEDICAL SUPPLIES	3,266.76
		CARD CENTER	YOURAUTO/OIL LEAK ON M1	165.00
			YOURAUTO/OIL LEAK ON M1	32.52
			Verizon - 223-1040 - Eng 2	9.76
			Verizon - 223-1237 - Med 3	38.28
			Verizon - 223-1238 - Med 4	32.84
			Verizon - 223-1240 - Med 2	33.68

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Verizon - 223-1243 - Med 1	34.72
			Verizon - 223-7309 - Fire	127.48
			QUILL/OFFICE SUPPLIES	68.53
			AIRGAS/MEDICAL OXYGEN	39.03
			CARTRIDGE KING/INK CARTRID	100.30
			AIRGAS/MEDICAL OXYGEN	29.94
			KOLLING/NEEDLES FOR FLU SH	5.00
			KOLLING/NEEDLES FOR FLU SH	5.00
			AIRGAS/MEDICAL OXYGEN	32.52
			VICTORIA SUPPLY/BULBS FOR	19.65
			WALMART/ROLLED PAPER TOWEL	37.60
		BRAD WHITE	2010 UNIFORM ALLOWANCE	75.00
			TOTAL:	5,629.52
ANIMAL SHELTER	GENERAL FUND	GEARY COUNTY CLERK	SEPT 2010-ANIMAL SHELTER F	7,248.20
			TOTAL:	7,248.20
COUNTY/INS ZONING SVCS	GENERAL FUND	VERIZON WIRELESS	Zoning Administrator	53.27
		CENTURY UNITED COMPANIES, INC	Copier Staples	23.03
		CARD CENTER	Verizon - Zoning Administr	104.99
			APA Conference	250.00
			Business Cards	25.92
			TOTAL:	457.21
ENGINEERING	GENERAL FUND	VERIZON WIRELESS	Engineering Assistant	66.15
		CENTURY UNITED COMPANIES, INC	Copier Staples	23.02
		CARD CENTER	KAOM Conference - Chaitra	177.50
			Plotter Paper - 2 Rolls	54.47
			TOTAL:	321.14
CODES ENFORCEMENT	GENERAL FUND	VERIZON WIRELESS	Public Works Secretary	53.27
			Senior Inspector	73.52
			Inspector	53.27
		CENTURY UNITED COMPANIES, INC	Copier Staples	23.02
		F & R SERVICES	MOWS-28 LOTS=1400.0	1,400.00
			BLIGHTS-7 LOTS TOTAL=350.0	900.00
			BLIGHTS-4 LOTS TOTAL=600.0	600.00
		GEARY COUNTY PUBLIC WORKS	726- Sort 1	95.56
			726- Sort 2	100.94
			720 - Sort 1	137.45
			720 - Sort 2	70.07
			FUEL SURCHARGE	8.25
		CARD CENTER	Verizon - Public Works Sec	104.99
			Verizon - Senior Inspector	114.98
			Verizon - Inspector	104.99
			Verizon - Engineering Assi	64.94
			Verizon - PW Director	104.99
			IAEI Dues - 1 Yr	102.00
			TOTAL:	4,112.24
POLICE	GENERAL FUND	ASSESSMENT STRATEGIES, LLC	RESERVE PSYCH-2ND IPI-HEND	75.00
			RESERVE PSYCH-2ND IPI-MEYE	75.00
		ADI SYSTEMS INC	S13102 TONER CARTRIDGE REF	93.00
		BATTERY ZONE	100335 LITHIUM BATTERIES	266.56
		AT&T MOBILITY	54612 GPS TRACKING	125.00
		VERIZON WIRELESS	2091250-Vacant	4.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			2091817-DTF	4.93
			2231035-Patrol Lieutenant	32.93
			2231036-Patrol Sergeant	32.95
			2231038-Chief Secretary	53.27
			2231219-DTF Sergeant	54.77
			2231328-K-9	41.56
			2231330-Patrol Captain	53.27
			2231335-Chief Brown	54.52
			2231336-Inv Lieutenant	39.89
			2231350-DTF	4.93
			2231355-Edgar	38.34
			2237219-City of JC	56.52
			22372210-DTF	4.93
			7615777-DTF	55.02
			7616016-DTF Lieutenant	53.27
			7616047-SO DTF	53.27
			2090086-ACO	32.93
			7852106278 EVDO UNIT 208	40.01
			7852106445 EVDO UNIT 210	40.01
			7852107935 EVDO UNIT 204	40.01
			7852109907 EVDO UNIT 223	40.01
			7852233202 EVDO UNIT 212	40.01
			7852233255 DVDO UNIT 206	40.01
			7852233327 EVDO UNIT 216	40.01
			7852233398 EVDO UNIT 202	40.01
STAPLES ADVANTAGE			TOWELS,LINERS,TPAPER	130.06
FINDING WORDS KANSAS			FINDING WORDS KANSAS-SANTA	350.00
ALVIN BABCOCK			2010 CLOTHING ALLOWANCE	750.00
KA-COMM			91742 BUMPER BRACKETS #210	310.50
			91941 DIGITAL ALLY CAMERA	49.00
			SERVICE CONTRACT/MAINT POL	188.50
			SERVICE CONTRACT/MAINT POL	188.50
FISHNET SECURITY			I0044030 SECURITY TOKENS	1,016.80
GEARY COUNTY PUBLIC WORKS			PD FUEL SEPTEMBER 2010	5,961.48
GROSS WRECKER SERVICE			47001 TOWING FEES 10-12968	60.00
TELVENT DTN			3201507 WEATHER RADAR	96.00
CARD CENTER			USPS-SHIPPING RETURN PBT	12.65
			HAPDA-K-9 MEMBERSHIP	35.00
			HAPDA-K-9 CERTIFICATION	50.00
			HAPDA-K-9 CERTIFICATION	50.00
			USPS-SHIPPING RETURN PBT	14.20
			BOX&SHIP-LATHROP & GAGE	2.60
			TERRY'S-KACF CONF 201 & 20	17.35
			SUBWAY-GROSSMAN KILLOGY TR	23.36
			Verizon - 209-0086 - ACO	64.94
			Verizon - 209-1250 - Spare	9.76
			Verizon - 209-1817 - Spare	9.76
			EVDO Aircard - Spare 2	40.01
			EVDO Aircard - Unit 208	40.01
			EVDO Aircard - Unit 210	40.01
			EVDO Aircard - Unit 204	40.01
			EVDO Aircard - Unit 223	40.01
			EVDO Aircard - Spare 1	40.01
			Verizon - 223-0135 - Patro	64.94
			Verizon - 223-1036 - SGT P	64.94
			Verizon - 223-1038 - Chief	104.99

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			Verizon - 223-1219 - DET G	286.07
			Verizon - 223-1328 - K(Of	77.34
			Verizon - 223-1330 - CPT B	104.99
			Verizon - 223-1334 - Spare	104.99
			Verizon - 223-1335 - Chief	107.60
			Verizon - 223-1336 - LT Ch	86.05
			Verizon - 223-1350 - Spare	9.76
			Verizon - 223-1355 - Balif	75.60
			EVDO Aircard - Unit 212	40.01
			EVDO Aircard - Unit 206	40.01
			EVDO Aircard - Unit 216	40.01
			EVDO Aircard - Unit 202	40.03
			Verizon - 223-7219 - DET B	105.49
			Verizon - 223-7221 - Spare	9.76
			Verizon - 761-5777 - DET B	105.24
			Verizon - 761-6016 - LT Li	105.49
			Verizon - 761-6047 - DET W	105.49
			City - Fiber Internet	1,500.00
			HANDYS - MOTORCYCLE FUEL	10.75
			1076 J&R-RADIATOR HOSE #22	196.23
			1075 J&R A/C SYSTEM UNIT 2	209.26
			1077 J&R-BATTERY UNIT 244	154.01
			1084 J&R-BRAKES UNIT 208	211.42
			1096 J&R-CONTROL ARM #250	408.83
			94261 BURNETT-TIRES #210	214.50
			16579 B&K - COFFEE	48.20
			94783 CPL - UNIFORM CLEANI	37.00
			16597 B&K-COFFEE	33.74
			94860 CPL - UNIFORM CLEANI	31.45
			94858 CPL - UNIFORM CLEANI	44.40
			94867 CPL - UNIFORM CLEANI	33.30
			94871 CPL - UNIFORM CLEANI	25.90
			94942 CPL - UNIFORM CLEANI	27.75
			95020 CPL - UNIFORM CLEANI	27.75
			STAPLES - TONER CARTRIDGE	24.64
			95031 CPL - UNIFORM CLEANI	14.80
			95060 CPL - UNIFORM CLEANI	11.10
			95056 CPL - UNIFORM CLEANI	24.05
			95063 CPL - UNIFORM CLEANI	62.90
			BOX&SHIP - SHIPPING 2010 J	14.74
			GEARY CO TREAS - VEHICLE T	10.25
			STREET COPS/CRIME TRNG VID	194.00
			CONCEPTS - FILE FOLDER LAB	243.02
			DOG TREATS, CAT FOOD, BAGS	30.21
			GREAT WOLF-KACA TRNG ACO	5.84-
			TIGERDIRECT-FLASH DRIVE CO	80.82
			WALMART-SWAT TRNG MEALS	44.49
			MIL OUTLET-UNIFORM NAME TA	10.00
			JIM CLARK-GAS CAP UNIT 206	9.24
			VACUUMS-VACUUM ROLLER BRUS	35.98
			PROF ALT-UNIFORM SEWING-HA	14.00
			PROF ALT-UNIFORM SEWING-RO	3.00
			PROF ALT-UNIFORM SEWING-FI	9.00
			SUN BADGE - CHAPLAIN BADGE	107.00
			MIL OUTLET - BODY WRAP SEW	8.00
WEST PAYMENT CENTER			821459778 CLEAR SUBSCRIPTI	151.00

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	17,247.08
FIRE	GENERAL FUND	JEREMY ROSS	2010 UNIFORM ALLOWANCE	45.00
		KA-COMM	SERVICE CONTRACT/MAINT FIR	173.50
		GEARY COUNTY PUBLIC WORKS	DIESEL FUEL - FIRE	835.46
			MOTOR FUEL - FIRE	200.44
		CRAIG WALSH	2010 UNIFORM ALLOWANCE	84.80
		CARD CENTER	MILLESON/ROSE,CLAMP,FITTIN	3.95
			Verizon 209-0009 - User	9.76
			Verizon - 209-0124 - CPT S	14.19
			Verizon - 209-0255 - BC	12.68
			Verizon - 209-0668 - Shift	14.84
			Verizon - 223-1231 - Car 5	9.76
			Verizon - 223-1233 - 521 P	9.76
			Verizon - 223-1235 - Eng 3	9.76
			Verizon - 223-1388 - Eng 1	9.76
		SAM'S CLUB	BATTERIES	151.18
		JAMES WILSON	2010 UNIFORM ALLOWANCE	46.50
			TOTAL:	1,631.34
STREET	GENERAL FUND	F & R SERVICES	600 BLOCK E 7TH ST-ROW	12.00
			GOLDENBELT BLVD-ROW	300.00
			ASH STREET(600 BLOCK)	10.00
			EAST 6TH ST PARKING LOT	10.00
			EAST 6TH ST ROW	450.00
			FIRE STATION #2- LACY DRIV	55.00
			LACY DRIVE	100.00
			PUBLIC PROPERTY W 2ND	20.00
			WATER TOWER-SPRUCE ST	45.00
			WATER TOWER-WEST ASH ST	40.00
			SVR ROW	180.00
			STRAUSS BLVD ISLANDS R/W	300.00
			ASH ST CHESTNUT SOUTH	230.00
			225 E 3RD	27.00
			HWY 57	700.00
			TOTAL:	2,479.00
COURT	GENERAL FUND	ATZPRUA. LAURA	SEPT. 30, 2010	20.00
			OCT. 4, 2010	10.00
			OCT. 7, 2010	15.00
			OCT. 14, 2010	10.00
		NICHOLSON, JANE M.	CASH REFUND TT138708	56.00
		CINTAS #451	MATS @ MUNICIPAL COURT	14.00
			MATS @ MUNICIPAL COURT	14.00
			MATS @ MUNICIPAL COURT	14.00
			MATS @ MUNICIPAL COURT	14.00
			MATS @ MUNICIPAL COURT	14.00
		FARROW, MARY A.	BOND REFUND 05-8210	625.00
			TOTAL:	806.00
JC OPERA HOUSE	GENERAL FUND	VERIZON WIRELESS	209-1265 OPERA HOUSE	53.27
			223-1043-OPERA HOUSE	53.27
			223-1321-D.LAUGHLIN	54.52
		CARD CENTER	Verizon - 209-1265 - Direc	105.24
			Verizon - 223-1043 - Jill	104.99
			Verizon - 223-1321 - David	105.24

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			TOTAL:	476.53
RECREATION	GENERAL FUND	VERIZON WIRELESS	210-6980=RECREATION DIRECT	57.52
		DAMION HILTON	CHEER CLINIC	225.60
		CARD CENTER	Verizon - 210-6980 - Rec D	110.74
		CINTAS #451	CINTAS #451	32.43
		LIFE LINE SCREENING	REFUND SECURITY DEPOSIT	25.00
			TOTAL:	451.29
NON-DEPARTMENTAL	GRANTS	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	1,027.58
			FICA WITHHOLDING	259.51
			MEDICARE WITHHOLDING	169.27
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	174.78
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	24.30
			AMERICAN UNITED LIFE	24.30
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	79.72
			BLUE CROSS BLUE SHIELD	67.13
			BLUE CROSS BLUE SHIELD	202.04
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	FIREFIGHTERS AID ASSOCIATI	12.49
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	29.63
			DELTA DENTAL OF KANSAS	29.63
		FIREMEN'S RELIEF ASSOCIATION	FIREMANS RELIEF	32.37
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	I.A.F.F. LOCAL 3309	104.91
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	446.84
		KANSAS PUBLIC EMPLOYEES	KPERS #1	181.17
			KP&F	534.00
		POLICE & FIREMEN'S	POLICE & FIRE INSURANCE	124.27
			POLICE & FIRE INSURANCE	124.88
		INTRUST BANK	FIRST STATE BANK	106.03
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	AFLAC	61.32
			AFLAC	61.32
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	21.66
			TOTAL:	3,899.15
SELF HELP HOUSING	GRANTS	VERIZON WIRELESS	SHH Coordinator	32.93
			SHH Director	53.27
			SHH Construction	32.93
		HOME LUMBER CO.	SIDING REMOVAL TOOL	5.84
		CARD CENTER	Verizon - SHH Coordinator	64.96
			Verizon - SHH Director	104.99
			Verizon - SHH Construction	64.94
			SIRLOIN STOCKADE-QUARTERLY	21.84
			WALMART-OFFICE SUPPLIES	4.00
			HOME DEPOT-CORNER BLOCKS-	189.00
			SHOP QUIK 2-GAS CITY TRUCK	74.50
			SHELL OIL-SKID LOADER FUEL	29.72
			HOME DEPOT-CORNER BLOCKS	221.57
			ORSCHLIN JUNCTION-TOOLS	15.38
			TOTAL:	915.87
NON-DEPARTMENTAL	SPIN CITY	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	79.78
			FICA WITHHOLDING	199.45
			MEDICARE WITHHOLDING	46.65
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	56.49
		KANSAS PUBLIC EMPLOYEES	KPERS #1	42.56
			TOTAL:	424.93

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
SPIN CITY	SPIN CITY	CASH-WA DISTRIBUTING	BUNS,SODA,WATER,CHEESE,PIC	154.20
			GLOVES,LINERS,TOWELS	127.44
			SPOONS,BAGS,CUPS	51.79
		VERIZON WIRELESS	223-1084=SPIN CITY MANAGER	53.52
		LINDSAY MARS	TRVL REIM-SEPT 1-SEPT 27 2	42.00
		USD 378	DEPOSIT REFUND-FACILITY-OC	150.00
		SECURITY SOLUTIONS INC	MONITORING-SPIN CITY	22.00
		CARD CENTER	Verizon - 223-1084 - SC Ma	106.24
			Spin City - Cable	88.09
			Battery back up Video Came	45.36
			CAKE	14.97
			ALL NIGHT SKATE-DONUTS	49.41
			ALL NIGHT SKATE-DONUTS	16.86
			ICE CREAM, PIZZA	87.32
			HOT DOG BUNS	15.00
			CAKE,WHIP TOPPING,MILK	83.57
			PIZZA PACKAGE	16.28
			TOTAL:	1,124.05
NON-DEPARTMENTAL	MILITARY AFFAIRS/O	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	168.64
			FICA WITHHOLDING	150.17
			MEDICARE WITHHOLFING	35.12
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	79.15
		KANSAS PUBLIC EMPLOYEES	KPERS #1	77.09
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	10.00
			TOTAL:	520.17
NON-DEPARTMENTAL	WATER & SEWER FUND ALL AMERICAN ADMINISTRATORS (LOYAL AME		CANCER PLAN	12.03
			CANCER PLAN	12.03
		FAMILY SUPPORT PAYMENT CENTER (MISSOUR	MACSS #41061331/ CV103-753	154.85
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	1,964.82
			FICA WITHHOLDING	1,318.51
			MEDICARE WITHHOLFING	308.37
		ING LIFE INSURANCE & ANNUITY COMPANY	ING	221.00
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	60.50
			AMERICAN UNITED LIFE	60.50
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	33.28
			BLUE CROSS BLUE SHIELD	211.55
			BLUE CROSS BLUE SHIELD	119.58
			BLUE CROSS BLUE SHIELD	99.79
			BLUE CROSS BLUE SHIELD	292.55
		CITY OF JUNCTION CITY	CITY OF JUNCTION CITY (G-F	1.50
			CITY OF JUNCTION CITY (G-F	1.50
		COLONIAL SUPPLEMENTAL INSURANCE	COLONIAL INSURANCE	10.00
			COLONIAL INSURANCE	10.00
			COLONIAL INSURANCE	5.40
			COLONIAL INSURANCE	5.40
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	63.32
			DELTA DENTAL OF KANSAS	63.32
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	848.24
		KANSAS DEPT. OF REVENUE	WATER PROTECTION	9,675.98
		KANSAS PUBLIC EMPLOYEES	KPERS #1	655.30
			KPERS #2	336.99
		INTRUST BANK	FIRST STATE BANK	133.37
		AMERICAN FAMILY LIFE ASSURANCE COMPANY	AFLAC	16.08
			AFLAC	16.08

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	37.54
			TOTAL:	16,749.38
WATER (D)	WATER & SEWER FUND LARKIN EXCAVATING		UNPAID WATER BILL-28-4263-	76.39-
			UNPAID WATER BILL-28-4270-	77.79-
			UNPAID WATER BILL-28-4273-	76.36-
			UNPAID WATER BILL-28-4280-	82.02-
			UNPAID WATER BILL 28-4283-	83.41-
			UNPAID WATER BILL-28-4285-	91.09-
			UNPAID WATER BILL-28-4287-	119.70-
			UNPAID WATER BILL-28-4290-	158.06-
			UNPAID WATER BILL-28-4292-	149.01-
			UNPAID WATER BILL-28-4295-	156.66-
			UNPAID WATER BILL-28-4297-	119.72-
			UNPAID WATER BILL-28-4300-	159.46-
			UNPAID WATER BILL-28-4303-	165.12-
			TOTAL:	1,514.79-
WATER ADMINISTRATION	WATER & SEWER FUND VERIZON WIRELESS		209-1393-METER READER	32.95
			210-6618-METER READER	33.68
			223-1358-CITY TREASURER	54.02
	GEARY COUNTY PUBLIC WORKS		WATER-UNLEADED	233.99
			WATER-SURCHARGE 95.5GAL@.0	4.78
	KANSAS DEPT. OF REVENUE		TAX	9,071.24
	BRINKS INCORPORATED		WATER-SEPTEMBER 2010	382.99
	INCODE		Web - Utilities Inquiry	320.00
	CARD CENTER		Verizon - 209-1393 - Meter	64.98
			Verizon - 210-6618 - Meter	75.05
			Verizon - 223-1358 - City	105.49
			WUPD - Internet Connection	189.95
			BOX N SHIP-SEND RUBBER WAS	8.27
			WATER TRUE VALUE-BRASS PAD	16.99
			WATER TRUE VALUE-RAPID WRE	27.99
			WATER TRUE VALUE-RAPID WRE	27.99
	CINTAS #451		SCRAPER/BROWN MAT	24.96
			UNIFORMS-LANGDON, KENNY	9.74
			SCRAPER/BROWN MAT	40.63
			UNIFORMS-LANGDON, KENNY	9.74
	XEROX CORPORATION		Water Dept Copier	199.13
			Copier Excess Print Fees	75.06
			TOTAL:	11,009.62
NON-DEPARTMENTAL	ROLLING MEADOWS GO	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	911.37
			FICA WITHHOLDING	536.88
			MEDICARE WITHHOLFING	125.58
	AMERICAN UNITED LIFE INSURANCE COMPANY		AMERICAN UNITED LIFE	69.47
			AMERICAN UNITED LIFE	69.47
	BLUE CROSS BLUE SHIELD OF KS		BLUE CROSS BLUE SHIELD	55.45
			BLUE CROSS BLUE SHIELD	33.60
	DELTA DENTAL (PAYROLL)		DELTA DENTAL OF KANSAS	42.64
			DELTA DENTAL OF KANSAS	42.64
	INTRUST BANK		SAVINGS BOND	37.50
			SAVINGS BOND	37.50
	KANSAS DEPT OF REVENUE		STATE WITHHOLDING	352.61
	KANSAS PUBLIC EMPLOYEES		KPERS #1	265.13
			KPERS #2	43.20

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
		INTRUST BANK	FIRST STATE BANK	25.84
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	15.00
			TOTAL:	2,663.88
GOLF COURSE	ROLLING MEADOWS GO	VERIZON WIRELESS	209-0046 J. CARTER CELL	53.52
			209-1193 G. ONEAL CELL	33.28
			223-1419 J. WIMBISH CELL	53.27
		PROFESSIONAL TURF PRODUCTS, LP	LINK-OFFSET	30.53
			CONNECTOR LINK	24.05
		WINFIELD SOLUTIONS LLC	WINFIELD SOLUTIONS LLC	863.75
		CROWN DISTRIBUTORS, INC.	COORS ORDER	150.47
			COORS ORDER	53.59
		FEDEX	SHIPPING	10.47
		FLINT HILLS BEVERAGE LLC	BUD ORDER	191.62
		TITLEIST	BISH TITLEIST DRIVER	219.23
		BRINKS INCORPORATED	GOLF-SEPTEMBER 2010	135.14
		KONZA CONST. CO.	MASON SAND	141.04
		PEPSI	PEPSI ORDER	101.20
			PEPSI	134.91
		CARD CENTER	CREAMER	7.98
			Verizon - 209-0046 - Carte	104.99
			Verizon - 209-1193 - Golf	64.96
			Verizon - 223-1419 - John	106.74
			Golf - Internet Connection	59.95
			KITCHEN SUPPLIES	21.70
			GOLF CART REPAIR	12.47
			FOOD SUPPLIES	7.04
			FOOD SUPPLIES	23.54
			FOOD SUPPLIES	75.06
			VENDING	47.88
			FOOD	7.04
			FOOD	7.04
			FOOD	5.28
			FOOD	20.29
			BUILDING REPAIR	5.98
			IRRIGATION	8.00
			MAINT AND REPAIR	45.65
			MAINT AND REPAIR	49.28
		SAM'S CLUB	LYSOL	7.72
			HEATH BARS/SNICKERS	112.48
			DECAMTER	14.47
			FOLGERS/32OZ CUP	63.92
		TIELKE ENTERPRISE, LLC	TIELKE ENTERPRISE, LLC	42.37
			TOTAL:	3,117.90
NON-DEPARTMENTAL	STORM WATER	ALL AMERICAN ADMINISTRATORS (LOYAL AME	CANCER PLAN	4.27
			CANCER PLAN	4.27
		INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	32.91
			FICA WITHHOLDING	19.52
			MEDICARE WITHHOLFING	4.57
		AMERICAN UNITED LIFE INSURANCE COMPANY	AMERICAN UNITED LIFE	4.16
			AMERICAN UNITED LIFE	4.16
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	9.97
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	2.67
			DELTA DENTAL OF KANSAS	2.67
		INTRUST BANK	SAVINGS BOND	3.13

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			SAVINGS BOND	3.13
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	12.56
		KANSAS PUBLIC EMPLOYEES	KPERS #1	13.10
			TOTAL:	121.09
NON-DEPARTMENTAL	ECONOMIC DEVELOPME	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	162.22
			FICA WITHHOLDING	160.41
			MEDICARE WITHHOLDING	37.52
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	55.45
			BLUE CROSS BLUE SHIELD	39.86
		DELTA DENTAL (PAYROLL)	DELTA DENTAL OF KANSAS	10.66
			DELTA DENTAL OF KANSAS	10.66
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	100.64
		KANSAS PUBLIC EMPLOYEES	KPERS #1	70.85
			KPERS #2	58.32
		INTRUST BANK	FIRST STATE BANK	50.00
		UNITED WAY OF JUNCTION CITY-GEARY COUN	UNITED WAY	10.00
			TOTAL:	766.59
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	DJ CARPENTER BUILDING SYSTEMS	MATERIAL & LABOR TO FIX RO	1,350.00
		PESTINGER HEATING & A/C INC.	REPAIR ROOF 8" FLUE	2,862.00
		U.S. CELLULAR	226-1588-SHULTE-MINUTE PAC	103.02
		KEY OFFICE EQUIPMENT	QTRLY SERVICE AGREEMENT	450.00
		M & L SERVICE	SERVICE CHARGE & INSPECTIO	156.12
		MANHATTAN AREA CHAMBER	MEET AND GREET	250.00
		CARD CENTER	Domain Registration - 5 Ye	114.95
			DILLONS-BOARD BREAKFAST	17.12
			TOTAL:	5,303.21
LIBRARY	LIBRARY FUND	DOROTHY BRAMLAGE LIBRARY	SEPT 2010 TAX DISTRIBUTION	64,423.82
			TOTAL:	64,423.82
SPRING VALLEY RD UPGRA	SPECIAL HIGHWAY FU	LARKIN EXCAVATING	SVR MCFARLAND TO WILDCRAT P	19,771.43
			TOTAL:	19,771.43
CAPITAL IMPROVEMENT	CAPITAL IMPROVEMEN	SECURITY BANK OF KANSAS CITY	VENTRIA IRB MONTHLY PMT	99,965.15
			TOTAL:	99,965.15
UTILITY CHARGES	UTILITY CHARGES FU	DS&O RURAL ELECTRIC	GOLF CLUB HOUSE	1,401.96
			GOLF COURSE	2,107.56
			GOLF COURSE-CART SHED	146.61
			1807 LYDIA LN-WARNING SIRE	51.02
			SEWER LIFT	30.23
			BROOKEBEND LIFT STATION	78.19
			LIFT STATION- HILLTOP #5	77.46
			2542/2548 JAGER DR SWR LIF	570.03
			2326/2321 OSPREY SWR LIFT	237.47
			2515 WILMA-OLIVIA FARMS-LI	76.97
			QUINTON POINT SIREN	18.93
			LIGHTS AT HUNTERS RIDGE	554.66
			LIGHTS AT HARGRAVES #2	61.69
			LIGHTS AT INDIAN RIDGE/MID	39.90
			LIGHTS AT HARGRAVES#5	123.38
			LIGHTS AT OLIVIA FARMS	45.94
			LIGHTS AT SUTTERWOODS	296.10
			LIGHTS AT SUTTER HIGHLANDS	246.75

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
			LIGHTS AT MANN'S RANCH	70.50
			LIGHTS AT HARGRAVES #4	11.75
			LIGHTS AT HARGRAVES #1	99.40
			LIGHTS AT HILLTOP #5	7.83
			LIGHTS AT HARGRAVES #3	36.04
			LIGHTS ALONG SVR	214.27
		KANSAS GAS SERVICE	133 W 7TH -OCTOBER 2010	28.46
		WESTAR ENERGY	135 W 7TH-OCT 2010(OPERA)	2,443.78
			1821 CAROLINE-OCTOBER 2010	5.81
			2100 N JACKSON-SEPTEMBER 2	172.15
			JC LITTLE THEATER-SEPT 201	329.02
			TOTAL:	9,583.86
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	INTERNAL REVENUE SERVICE	FICA WITHHOLDING	6,145.96
			MEDICARE WITHHOLDING	3,597.11
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	2,418.88
			BLUE CROSS BLUE SHIELD	302.36
			BLUE CROSS BLUE SHIELD	604.72
			BLUE CROSS BLUE SHIELD	4,233.04
			BLUE CROSS BLUE SHIELD	9,373.16
			BLUE CROSS BLUE SHIELD	151.18
			BLUE CROSS BLUE SHIELD	453.54
			BLUE CROSS BLUE SHIELD	302.36
		DELTA DENTAL (PREMIUMS)	OCT. 2010 COBRA-JEFFREY BL	64.52
			OCT. 2010 PREMIUMS	5,922.28
		KANSAS PUBLIC EMPLOYEES	KPERS #1	5,534.76
			KP&F	21,488.69
			KPERS #2	1,228.96
		WORKSITE BENEFIT PLAN	OCT. 2010 FLEX ACCT FEES	387.00
		TMEC SERVICES, INC.	SEPT. 2010 D/A TESTING PRG	360.00
			TOTAL:	62,568.52
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	247.32
			MEDICARE WITHHOLDING	26.82
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	39.86
		JUNCTION CITY POLICE	JCPOA	20.00
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	98.67
		KANSAS PUBLIC EMPLOYEES	KP&F	132.25
			TOTAL:	564.92
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	24.93
			FICA WITHHOLDING	29.18
			MEDICARE WITHHOLDING	6.83
		BLUE CROSS BLUE SHIELD OF KS	BLUE CROSS BLUE SHIELD	8.40
		KANSAS DEPT OF REVENUE	STATE WITHHOLDING	12.47
		KANSAS PUBLIC EMPLOYEES	KPERS #1	19.66
		INTRUST BANK	FIRST STATE BANK	12.50
			TOTAL:	113.97
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	JENNIFER ARNESON, DVM	FIGO DOG FOOD	69.38
		VERIZON WIRELESS	4043263258 DTF PHONE SERVI	40.01
			4048449432 DTF PHONE SERVI	40.01
		CENTURY LINK	K101202764 DTF PHONE SERVI	37.96
		GEARY COUNTY PUBLIC WORKS	DTF FUEL SEPTEMBER 2010	633.06
		CARD CENTER	1095 J&R-MASS AIR SENSOR S	57.20
			QUANTICO-TRU UNIFORM-ODELL	9.00
			TOTAL:	886.62

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
===== FUND TOTALS =====				
01	GENERAL FUND			183,998.19
02	GRANTS			4,815.02
10	SPIN CITY			1,548.98
14	MILITARY AFFAIRS/OLD TROO			520.17
15	WATER & SEWER FUND			26,244.21
17	ROLLING MEADOWS GOLF FUND			5,781.78
18	STORM WATER			121.09
19	ECONOMIC DEVELOPMENT			6,069.80
20	LIBRARY FUND			64,423.82
22	SPECIAL HIGHWAY FUND			19,771.43
25	CAPITAL IMPROVEMENT FUND			99,965.15
30	UTILITY CHARGES FUND			9,583.86
35	EMPLOYEE BENEFITS FUND			62,568.52
47	DRUG & ALCOHOL ABUSE FUND			564.92
50	SPECIAL LE TRUST FUND			1,000.59

GRAND TOTAL:				486,977.53

TOTAL PAGES: 14

CITY COMMISSION MINUTES

October 19, 2010

7:00p.m.

The regular meeting of the Junction City City Commission was held on Tuesday, October 19, 2010 with Mayor Mike Rhodes presiding.

The following members of the Commission were present: Terry Heldstab, Scott Johnson, Mike Rhodes, Ken Talley, and Jack Taylor. Staff present was: City Manager Gerry Vernon, City Attorney Catherine Logan, and City Clerk Tyler Ficken.

PUBLIC COMMENT

Ron Strauss of 1613 Spring valley Rd. stated that there are problems with the maintenance of the road leading to his property across Interstate from Wal-mart. He stated that he wanted the Industrial Park farm lease and take care of the road. He stated that he brought the issue as it related to the farm lease issue to the EDC where there was a 9-0 vote. He stated that he was given permission to add rock to the road; a contractor he was working with refused to drive on the road in the condition that it was in. He stated that his bid on the farm lease provided the most net gain for the City. He stated that the City is responsible for taking care of the road; there has been an unlocked gate installed. Mr. Strauss stated that he and his family members were never told by KDOT not to take care of the road. He stated that he would like to see the rock from Price Gregory pipeline company be used on this road for maintenance; He could transport the rock and the City could then blade the rock. Mr. Strauss stated that he would like \$4,855.00 taken off of his December farm rent payment because this is what he spent on the road. City Manager Vernon stated that Cheryl Beatty drafted a letter to KDOT that outlined the expectations for the maintenance of the road; the City has not heard back yet. City Manager Vernon stated that the City will work with KDOT to verify that the road is a low maintenance road; it was stated to Mr. Strauss that the road would be maintained at a low level. Commissioner Johnson stated that the City should spend the amount of money on the road that KDOT provides; he would like to know what that figure is. Mayor Rhodes said that the City should wait for information from KDOT. Commissioner Heldstab stated that Mr. Strauss could work with KDOT and provide a proposal to the City. City Attorney Logan stated that according to Cheryl Beatty, it is the desire of KDOT to not have individuals maintain roads. Commissioner Johnson stated that it takes time to get what you want from KDOT. Mr. Strauss stated that he provided a bill to the City but received a letter from Mr. Vernon that denied the payment. Mayor Rhodes stated that the City will wait to hear from KDOT.

CONSENT AGENDA

The consideration and approval of **Appropriation Ordinance A-20-2010** dated September 30, 2010 to October 13, 2010 in the amount of \$371,454.61. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the Consent Agenda. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

Approval of the **October 5, 2010** City Commission Meeting Minutes. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the Consent Agenda. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

Monthly Reports:

1. Rolling Meadows
2. Police Department
3. Fire Department
4. EMS

The consideration and approval of Pay Estimate #3 in the amount of \$57,427.17 to Clarke Well & Equipment, Inc. for construction of Water Supply Well No. 18; the project is 89.15% complete as of this pay estimate. Commissioner Taylor moved, seconded by Commissioner Johnson to approve the Consent Agenda. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

SPECIAL PRESENTATIONS

Officer Wigton will presented certificate/award to the yard of the month winner.

PUBLIC HEARING

UNFINISHED BUSINESS

The consideration and approval of Ordinance **G-1082** updating City Code regarding the Junction City/Geary County Animal Shelter. **(Final Reading)** Commissioner Talley moved, seconded by Commissioner Johnson to approve G-1082 on final reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of Ordinance **S-3086** a request to rezone the property at 416 W. Spruce from "RD" Duplex Residential to "PDD" Planned Development District. **David Yearout Presenting (Final Reading)** Commissioner Heldstab moved, seconded by Commissioner Talley to approve S-3086 on final reading. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of the Final Plat of the Ziegler Addition, a replat of the former Good Samaritan property. **David Yearout Presenting** Commissioner Talley moved, seconded by Commissioner Johnson to approve the Final Plat of the Ziegler Addition, a replat of the former Good Samaritan property. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of Ordinance **S-3087** a request to rezone the property at the northwest corner of Webster St and Pine St. from "RG" General Residential to "RD" Duplex Residential. **David Yearout Presenting (Final Reading)**. Mayor Rhodes asked how the alley easement would be done. David Yearout stated that the building over the alley was allowed provided that the sewer line under the alley was cast iron; he worked with Veolia to make sure that was indeed the type of pipe in place.

Commissioner Johnson moved, seconded by Commissioner Talley to approve S-3087 on final reading. Ayes: Heldstab, Johnson, Talley, Taylor. Nays: Rhodes. Motion carried.

NEW BUSINESS

The consideration and approval of a letter of interest with Schneider Electric for Energy Audit of City Buildings and Facilities to save Energy and Funds. Megan Berry of Schneider Electric presented **Exhibit A** to the Commission. Commissioner Johnson asked if the City would be financially obligated in any way if the City signs the letter. Mrs. Berry stated that the City would not be financially obligated at this point in the process; she provided a copy of the preliminary letter of interest that stated that fact. City Attorney Logan confirmed the fact. Commissioner Heldstab moved, seconded by Commissioner Johnson to approve a letter of interest with Schneider Electric for Energy Audit of City Buildings and Facilities to save Energy and Funds. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

The consideration and approval of **R-2632** authorizing a contract amendment with Grandview Plaza to increase the maximum amount of water Junction City will supply and to increase Grandview Plaza's water rate to a 15% premium for all water supplied after July 1, 2011. **(City Manager Vernon Presenting)**. City Manager Vernon stated that people who decide to live in the region have a number of choices where to live; rural or urban, and to rent or buy a home. He stated that he recognizes this item presents a difficult choice for the Commission. City Manager Vernon stated that an increase in population to Grandview Plaza would likely increase sales tax revenues for the City; franchise businesses may be attracted to the area. Commissioner Johnson stated that people think it is wrong to deny water to Grandview Plaza; he asked if there is enough water for future City projects. City Manager Vernon stated that there is an adequate supply. Commissioner Johnson asked if there will be a need for more wells in the near future. Ronaldo Gonzales of Burns & McDonnell stated that the well field is adequate for additional water rights in the future, and facilities are adequate until 2026. Commissioner Heldstab asked if there would be enough water if the City's 1,500 lots were built. Mr. Gonzales stated that the City is prepared for 30,000 people. Commissioner Johnson asked if the City would receive \$15,000.00 per year in additional funds. City Manager Vernon confirmed the amount. Commissioner Johnson asked how many units would be added to Grandview Plaza. Jerome Thomas stated that there is planned to be 20 buildings with 36 units each. Commissioner Taylor asked if there would be additional costs for the City to provide the water. City Manager Vernon stated that there would be additional chemical costs. Commissioner Johnson stated that he can see how approximately 1,400 additional people in Grandview Plaza could help Junction City. City Attorney Logan stated that the current contract addresses instances of water shortage issues. Commissioner Rhodes asked if there would be additional maintenance costs. Commissioner Talley stated that the water plant is an old facility. Mr. Gonzales stated that the additional flow would not be substantial for the system. City Manager Vernon stated that the addition of 1,400 people to the region would help local businesses and increase sales tax revenues. Mayor Rhodes asked if there would be a shortage of water in the event of fires in Junction City and Grandview Plaza. Mr. Gonzales stated that the water supply would last for three hours in that instance; storage in Grandview Plaza would improve the situation. Jerome Thomas stated that

Grandview Plaza paid approximately \$12,500.00 per month for water; approximately \$150,000.00 per year. Commissioner Taylor asked if there would be additional services that the City could provide. City Manager Vernon stated that additional services such as sewer would be the next step. Commissioner Johnson asked if the surplus funds from this sale could be put into a fund for future improvements. City Manager Vernon stated that as the number of people receiving this water service increases, regulatory costs will decrease for all. Commissioner Johnson stated that he is worried that water increase charges for City residents will not be shared in Grandview Plaza. City Attorney Logan stated that increases in Grandview Plaza would be tied to CPI. Commissioner Taylor asked how long the contract is good for. City Attorney Logan stated that the City is in the 21st year of a 40 year contract. Commissioner Heldstab stated that he is surprised that the increase will bring in only an additional \$15,000.00 per year; it will also be difficult on landlords in the community. Commissioner Talley stated that this development could go further away in the region. Commissioner Taylor agreed with Commissioner Talley on that point. City Manager Vernon stated that rental housing will be impacted by the business cycle. Commissioner Taylor stated that affordable housing is needed. Mayor Rhodes stated that housing in all price ranges is needed. Commissioner Heldstab stated that he would like to compromise with a development that is smaller. Commissioner Talley stated that Grandview Plaza is a good neighbor. Commissioner Taylor stated that Grandview Plaza residents do shop in Junction City. Commissioner Johnson moved, seconded by Commissioner Taylor to approve R-2632 authorizing the contract amendment with Grandview Plaza. Ayes: Johnson, Rhodes, Talley, Taylor. Nays: Heldstab. Motion carried.

COMMISSIONER COMMENTS

Mayor Rhodes asked if there will be an update on Franklin School. City Manager Vernon stated that he is working with the City Engineer Tom Neal, and is working on final approvals. Mayor Rhodes stated that the animal shelter board discussed the issue of a dog tether ordinance; there are issues with people who live in apartments; the shelter could potentially receive even more animals if restrictions are increased.

STAFF COMMENTS

City Manager Vernon has been working on the East Ash Agreement; the project needs to be finalized. City Manager Vernon stated that a Work Session is needed. The Commission decided to meet for the purpose of a Work Session on Friday October 22nd at 11:30 AM.

EXECUTIVE SESSION

A session to discuss legal issues of attorney client privilege to include the City Commission, City Manager Vernon, and City Attorney Logan. Commissioner Talley moved, seconded by Commissioner Heldstab to adjourn into executive session at 8:45 PM for a time not to exceed 15 minutes to discuss issues of attorney client privilege. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried. Commissioner Heldstab moved, seconded by Commissioner Talley to reconvene into regular session at 9:00 PM having made no decisions not taken any action while in

executive session. Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: none. Motion carried.

ADJOURNMENT

Commissioner Johnson moved, seconded by Commissioner Talley to adjourn at 9:15 PM Ayes: Heldstab, Johnson, Rhodes, Talley, Taylor. Nays: None. Motion Carried.

APPROVED AND ACCEPTED THIS 2nd DAY OF NOVEMBER 2010 AS THE OFFICIAL COPY OF THE JUNCTION CITY CITY COMMISSION MINUTES FOR OCTOBER 19, 2010.

Tyler Ficken, City Clerk

Mike Rhodes, Vice Mayor

WATER DEPARTMENT SUMMARY OF ACTIVITIES
SEPTEMBER 2010

3 C 1.

WEEK	1	2	3	4	5	Total
1. Active water accounts						9812
2. Inactive water accounts						794
3. Turn on's	76	50	62	69	44	301
4. Turn off's.	66	51	51	83	51	302
5. Reread customers	0	0	0	1	0	1
6. Off Cycle Cutoff	0	0	0	27	1	28
7. Turn off usage no name	0	7	0	14	0	21
8. Turn off cut off list	0	1	187	0	283	471
9. Turn on cut off list	15	7	148	8	213	391
10. Non payment \$ due	\$0	\$0	\$21,406	\$0	\$29,489	\$50,895
11. Meters pulled non-pay	0	1	0	7	3	11
12. Returned check turn off	0	0	0	0	0	0
13. Agreement violations	0	1	0	0	0	1
14. Turn off broken pipes	0	0	0	0	0	0
15. Stopped Meter	0	0	1	0	0	1
16. Water running	2	0	1	3	3	9
17. Sent to Setoff	162	43	2	5	10	222
18. Abnormal usage reread	0	16	0	9	0	25
19. Walk in payments	850	914	843	1060	606	4273
20. Drop box payments	210	329	136	274	131	1080
21. Post office payments	448	607	353	598	406	2412
22. Visa payments	314	320	373	400	194	1601
23. Web-Site Payments	153	175	114	177	85	704
24. Receptionist Calls	0	0	0	0	369	369
25. Telephone calls	526	736	776	1012	637	3687
26. Mail processed	241	238	459	728	523	2189
27. Faxes processed	8	8	12	9	11	48
28. Water bills cycle 1	0	0	5312	0	0	5312
29. Late Fees Applied #1	0	803	0	0	0	803
30. Water bills cycle 2	0	0	0	0	4253	4253
31. Late Fee Applied #2	0	0	0	847	0	847
32. Deposit refunds	0	0	29	0	30	59
33. Adjustments	0	12	2	6	119	139
34. Final Bills	0	0	0	284	0	284
35. New bank draft set ups	5	3	3	9	3	23
36. Bank drafts processed	0	701	0	353	0	1054
37. Agreements processed	2	5	24	28	21	80
38. Returned checks	0	7	1	3	8	19
39. Miscellaneous billed	295	3	2	3	3	306
40. Miscellaneous keyed	41	3	2	3	3	52
41. Government channel	0	4	6	11	5	26
42. Building reservations	1	2	0	1	1	5
43. Supply requests filled	0	0	0	0	0	0
44. New Service Setup	0	2	0	2	4	8
45. Changed Dials	0	9	4	16	1	30
46. Flyers in Bills	0	0	0	0	0	0
						0

WATER DEPARTMENT SUMMARY OF ACTIVITIES
SEPTEMBER 2010

WEEK	1	2	3	4	5	Total
1. Active water accounts						9812
2. Inactive water accounts						794
3. Turn on's	76	50	62	69	44	301
4. Turn off's.	66	51	51	83	51	302
5. Reread customers	0	0	0	1	0	1
6. Off Cycle Cutoff	0	0	0	27	1	28
7. Turn off usage no name	0	7	0	14	0	21
8. Turn off cut off list	0	1	187	0	283	471
9. Turn on cut off list	15	7	148	8	213	391
10. Non payment \$ due	\$0	\$0	\$21,406	\$0	\$29,489	\$50,895
11. Meters pulled non-pay	0	1	0	7	3	11
12. Returned check turn off	0	0	0	0	0	0
13. Agreement violations	0	1	0	0	0	1
14. Turn off broken pipes	0	0	0	0	0	0
15. Stopped Meter	0	0	1	0	0	1
16. Water running	2	0	1	3	3	9
17. Sent to Setoff	162	43	2	5	10	222
18. Abnormal usage reread	0	16	0	9	0	25
19. Walk in payments	850	914	843	1060	606	4273
20. Drop box payments	210	329	136	274	131	1080
21. Post office payments	448	607	353	598	406	2412
22. Visa payments	314	320	373	400	194	1601
23. Web-Site Payments	153	175	114	177	85	704
24. Receptionist Calls	0	0	0	0	369	369
25. Telephone calls	526	736	776	1012	637	3687
26. Mail processed	241	238	459	728	523	2189
27. Faxes processed	8	8	12	9	11	48
28. Water bills cycle 1	0	0	5312	0	0	5312
29. Late Fees Applied #1	0	803	0	0	0	803
30. Water bills cycle 2	0	0	0	0	4253	4253
31. Late Fee Applied #2	0	0	0	847	0	847
32. Deposit refunds	0	0	29	0	30	59
33. Adjustments	0	12	2	6	119	139
34. Final Bills	0	0	0	284	0	284
35. New bank draft set ups	5	3	3	9	3	23
36. Bank drafts processed	0	701	0	353	0	1054
37. Agreements processed	2	5	24	28	21	80
38. Returned checks	0	7	1	3	8	19
39. Miscellaneous billed	295	3	2	3	3	306
40. Miscellaneous keyed	41	3	2	3	3	52
41. Government channel	0	4	6	11	5	26
42. Building reservations	1	2	0	1	1	5
43. Supply requests filled	0	0	0	0	0	0
44. New Service Setup	0	2	0	2	4	8
45. Changed Dials	0	9	4	16	1	30
46. Flyers in Bills	0	0	0	0	0	0
						0

PERSONNEL REPORT FOR SEPTEMBER 2010

TOTAL NUMBER OF EMPLOYEES	198
TOTAL NUMBER OF FEMALE EMPLOYEES	58
TOTAL NUMBER OF FULL TIME EMPLOYEES	162
TOTAL NUMBER OF REGULAR PART TIME EMPLOYEES	1
TOTAL NUMBER OF PART TIME EMPLOYEES	35
TOTAL NUMBER OF TERMINATIONS	6
TOTAL NUMBER OF NEW HIRES	1

SEPARATIONS

Anthony Ballard, Opera House Manager
Bria Dansby, Spin City Clerk
Jennifer Germann, HR Inter/Admin. Assistant
Robert Jones, Seasonal Parks Maintenance Worker
Donovan Sherraden, Spin City Clerk
Dewayne Williams, Seasonal Parks Maintenance Worker

NEW HIRES/PROMOTIONS

Charles VanCleave, Sports Official

CITY OF JUNCTION CITY
 QUARTERLY TREASURERS REPORT
 AS OF: SEPTEMBER 30TH, 2010

3c3.

FUND	BEGINNING CASH BALANCE	QUARTERLY REVENUES	QUARTERLY EXPENDITURES	ENDING CASH BALANCE
GENERAL FUND	581,199.33	3,478,613.37	4,427,946.78	(368,134.08)
GRANTS	(149,581.83)	216,701.73	83,638.98	(16,519.08)
RURAL HOUSING DISTRICT	(3,622.19)	255,721.84	397,677.14	(145,577.49)
SPIN CITY	10,166.77	44,540.57	61,495.98	(6,788.64)
BOND & INTEREST	1,735,427.06	889,995.60	655,374.47	1,970,048.19
MILITARY AFFAIRS/OLD TROO	(2,423.12)	15,010.07	17,364.34	(4,777.39)
WATER & SEWER FUND	362,401.23	2,038,594.75	2,846,058.33	(445,062.35)
GOLF RESERVE FUND	5,207.50	4,013.00	0.00	9,220.50
ROLLING MEADOWS GOLF FUND	(14,920.77)	149,654.74	130,500.88	4,233.09
STORM WATER	346,539.37	179,555.54	2,508.72	523,586.19
ECONOMIC DEVELOPMENT	151,542.81	10,705.36	73,776.18	88,471.99
LIBRARY FUND	0.00	89,194.78	24,770.96	64,423.82
SPECIAL HIGHWAY FUND	1,307,902.57	141,376.44	1,242,061.88	207,217.13
SANITATION FUND	(23,686.43)	367,690.01	284,069.90	59,933.68
CAPITAL IMPROVEMENT FUND	147,253.66	542,423.54	1,246,490.23	(556,813.03)
FIRE EQUIPMENT RESERVE	38,573.12	11,979.91	52,277.87	(1,724.84)
UTILITY CHARGES FUND	129,742.46	110,452.33	242,482.38	(2,287.59)
EMPLOYEE BENEFITS FUND	136,245.30	271,715.52	668,685.69	(260,724.87)
SUNDOWN SALUTE	724.04	1,528.16	1,597.76	654.44
DRUG & ALCOHOL ABUSE FUND	95,519.31	19,621.28	14,219.42	100,921.17
MOTOR POOL FUND	0.00	0.00	0.00	0.00
SPECIAL LE TRUST FUND	126,710.66	70,131.35	36,463.95	160,378.06
TRUST & AGENCY FUND	0.00	0.00	0.00	0.00
REVOLVING LOAN FUND	242,560.35	12,745.21	0.00	255,305.56
DARE	15,557.72	0.00	0.00	15,557.72
HOME BUILD USD 475	(50,399.89)	55,409.33	5,009.44	0.00
BUILDINGS & GENERAL IMP	(1,597,384.77)	1,918,570.98	82,223.38	238,962.83
OVERALL TOTALS	3,591,254.26	10,895,945.41	12,596,694.66	1,890,505.01

*** END OF REPORT ***


3d.

City of Junction City

City Commission

Agenda Memo

October 21, 2010

From: Tricia Gowen, Public Services Director 
To: Mayor and Commissioners
Subject: October 2010 Payroll

Objective: The consideration and approval of Payroll #20 and #21 for the month of October 2010.

Explanation of Issue: The payrolls for October 2010 were calculated as follows:

Payroll #20	\$197,285.65	October 8, 2010
Payroll #21	\$186,532.58	October 22, 2010

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission October:

Approve, disapprove or table the October 2010 Payroll request.

Recommendation: City Staff recommends that the City Commission approve the October 2010 Payroll.

Enclosures:

1. Payroll Check Register October 8, 2010 (Payroll #20)
2. Payroll Check Register October 22, 2010 (Payroll #21)

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	200	196,734.88
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:	1	550.77
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	201	197,285.65

*** NO ERRORS FOUND ***

** END OF REPORT **

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	194	186,414.04
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:	1	118.54
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	195	186,532.58

*** NO ERRORS FOUND ***

** END OF REPORT **

City of Junction City

City Commission

Agenda Memo

10-22-2010

From: Tyler Ficken, City Clerk
To: Gerry Vernon, City Manager
Subject: **Junction City Housing Authority Environmental Review**

Objective: Approval of a letter stating that the proposed work to be conducted by the Junction City Housing Authority (JCHA) is categorically excluded and in compliance with 24 CFR Parts 58.5 and 58.6 & form.

Explanation of Issue: Every five years the City must conduct an environmental review to receive Community Development Block Grant funding. Scott Stuckey, Executive Director of the JCHA has completed the Environmental Review. It has been determined by the City that work proposed by the JCHA as listed in their five year plan and annual plan is categorically excluded and is in compliance with 24 CFR Parts 58.5 and 58.6. This determination is made based on the recommendation of Leon Osbourn; see attached letter from KAW Valley.

Budget Impact: None.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

Approve the Mayor to sign the Letter & Form 58.6

Disapprove the Mayor to sign the Letter & Form 58.6

Table the item

Recommendation: Staff recommendation is for the Commission to approve the Mayor to sign the letter and form 24 CFR 58.6.

Enclosures: Body of Environmental Review (complete copy at City Hall), Draft letter from City of Junction City, Letter from JCHA, Letter from KAW VALLEY, 24 CFR 58.6.

2319 N. Jackson, PO Box 1304
Junction City, Kansas 66441
www.kveng.com



Tel: 785-762-5040
Fax: 785-762-7744
E-mail: JC@kveng.com

KAW VALLEY ENGINEERING, INC.

October 7, 2010
A10D5267

City Commissioners
City of Junction City, Kansas
Post Office Box 287
Junction City, Kansas 66441

**RE: Environmental Review Junction City Housing Authority
Junction City, Kansas**

Dear Commissioners:

Every five years the City of Junction City, Kansas, through the Junction City, Kansas Housing Authority, must conduct an Environmental Review (ER) in order to receive federal funding for Community Development Block Grants and CFP rehabilitation work item funding.

Scott Grubbs, Executive Director of the Junction City, Kansas Housing Authority has completed the ER for 2010 – 2014 years in accordance with requirements in 24 CFR 58. A copy of the ER, that will be submitted to the Office of Public Housing, U.S. Department of Housing and Urban Development, is enclosed.

Leon Osbourn and I reviewed the ER and have concluded that the work is categorically excluded and in compliance with 24 CFR Parts 58.5 and 58.6. A letter from the City of Junction City is required to be submitted with the ER, stating that work is categorically excluded and in compliance with 24 CFR Parts 58.5 and 58.6.

On behalf of the Junction City, Kansas Housing Authority, we request that the letter as mentioned above, be prepared for the submission of the ER. Thank you for your prompt attention to this request.

Sincerely,

Steven B. Hall
Admin Assistant

JLS:sbh

Enclosure

\\cserver2\Projects\A10_5267\Design\Correspondence\Ltr Of Recommendation.Docx

other locations

Kansas City, Missouri • Lenexa, Kansas • Salina, Kansas



Junction City Housing Authority

1202 Country Club Lane • Junction City, Kansas 66441
Telephone: 785-238-5882 • Fax: 785-238-1217

2010 – 2014 Environmental Review

- Requirements listed at 24CFR58.6 Signature of Responsible Entity
- Determination of Level of Review

PHA 5 Year and Annual Plan

Property Addresses and Photos

Airport Runway Clear Zones & Notification

Coastal Barriers Resources Act

Flood Disaster Protection Act

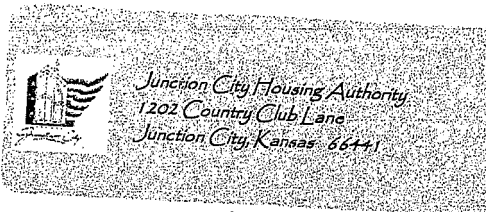
- US Department of Housing and Urban Development Notice CPD-01-11



DETERMINATION OF LEVEL OF REVIEW ENVIRONMENTAL REVIEW RECORD

Project Name:

CDBG Contract Number:



Project Location: *See attached*

Project Description (Attach additional descriptive information, as appropriate to the project, including narrative, maps, photographs, site plans, budgets and other information.):

The subject project has been reviewed pursuant to HUD regulations 24 CFR Part 58 "Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities," and the following determination with respect to the project is made:

- ☒ **Exempt** from NEPA review requirements per 24 CFR 58.34(a)()
- ☐ **Categorically Excluded NOT Subject** to §58.5 authorities per 24 CFR 58.35(b)()
- ☐ **Categorically Subject** to §58.5 authorities per 24 CFR 58.35(a)()
(A Statutory Checklist for the §58.5 authorities is attached.)
- ☐ An **Environmental Assessment** (EA) is required to be performed in accordance with subpart E of 24 CFR Part 58 is attached.)
- ☐ An **Environmental Impact Statement** (EIS) is required to be performed.

The ERR (see §58.38) must contain all the environmental review documents, public notices and written determinations or environmental findings required by Part 58 as evidence of review, decision making and actions pertaining to a particular project. Include additional information including checklists, studies, analyses and documentation as appropriate.

Prepared by: <i>Scott Grubbs</i>	
Print Name	Signature
<i>Executive Director</i>	<i>8-31-2010</i>
Title	Date

Updated 5/26/2009



Junction City Housing Authority

1202 Country Club Lane • Junction City, Kansas 66441
Telephone: 785-238-5882 • Fax: 785-238-1217

PHA 5 Year And Annual Plan



Section 5.2 Goals and objectives

Reduce public housing vacancies, improve public housing management: PHAS score & voucher management: SEMAP score, Renovate or modernize public housing units, conduct outreach efforts to potential landlords, Increase payment standards, Implement voucher home ownership program, Attract supportive services to improve assistance recipients employability, Attract supportive services to increase independence for the elderly or families with disabilities, Undertake affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability: Undertake affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability: Undertake affirmative measures to ensure accessible housing to persons with all varieties of disabilities regardless of unit size required.

The JCHA has made progress meeting goals described in the previous 5-year plan. We reduce public housing vacancies to less than 8 percent. Improve public housing management by the staff gaining Public Housing Management and Public Housing Rent Calculation Certification. We increased our PHAS score & voucher management: SEMAP scores. We renovate or modernize forty public housing units. We conducted outreach efforts to potential landlords by hosting and speaking to the Geary County Land Lord Association, Increase payment standards. We undertook affirmative measures to ensure access to assisted housing regardless of race, color, religion national origin, sex, familial status, and disability and Undertook affirmative measures to provide a suitable living environment for families living in assisted housing, regardless of race, color, religion national origin, sex, familial status, and disability:

9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p>
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>The Junction City Housing Authority has revised it's definition of a Significant Amendment or Substantial Deviation/Modification to: The Junction City Housing Authority definition of a substantial deviation would be anything having a major impact on the services we provide or the solvency of this agency.</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <p>(a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights)</p> <p>(b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only)</p> <p>(c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only)</p> <p>(d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only)</p> <p>(e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only)</p> <p>(f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.</p> <p>(g) Challenged Elements</p> <p>(h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only)</p> <p>(i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)</p>

**PHA Certifications of Compliance
with PHA Plans and Related
Regulations**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the ☒ 5-Year and/or ☐ Annual PHA Plan for the PHA fiscal year beginning 2010, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

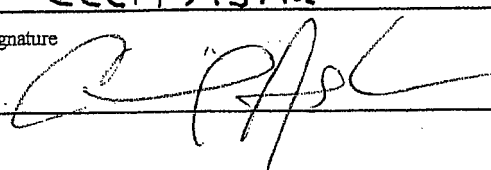
Junction City Housing Authority
PHA Name

KS105
PHA Number/HA Code

☒ 5-Year PHA Plan for Fiscal Years 20 10 - 20 14

☐ Annual PHA Plan for Fiscal Years 20 ____ - 20 ____

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

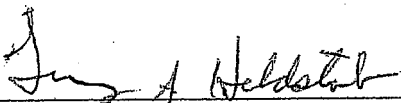
Name of Authorized Official	Title
<u>Cecil Aska</u>	<u>Board Chair</u>
Signature	Date
	<u>10/08/09</u>

Certification by State or Local
Official of PHA Plans Consistency
with the Consolidated Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

**Certification by State or Local Official of PHA Plans Consistency with the
Consolidated Plan**

I, Terry Helstab the Junction City Kansas Mayor certify that the Five Year and
Annual PHA Plan of the Junction City Housing Authority is consistent with the Consolidated Plan of
The City of Junction City prepared pursuant to 24 CFR Part 91.



Signed / Dated by Appropriate State or Local Official

City of Junction City

City Commission

Agenda Memo

November 2, 2010

From: Gerry Vernon, City Manager
To: City Commissioners
Subject: Side letter agreement

Objective: Approval of this item will authorize the Mayor to execute a side letter agreement concerning the employment contract with the City Manager.

Explanation of Issue: The recovery plan included a brief furlough of four 8-hour workdays for all city employees until the end of the year. Those employees that are salaried could not be "furloughed" due to their exemption from the standard 40-hour workweek. Therefore, the amount of furlough days equated to a five percent reduction in wages. Salaried employees are not expected to work while other employees are off of work due to the furlough.

The City Manager is a contractual employee and a side letter is necessary to maintain the integrity of the contract. The City is in receipt of side letters from the police and fire unions for the same reason.

Budget Impact: Positive

Alternatives: The Commission can approve, deny, or postpone this request

Recommendation: Staff's recommendation is to approve the side letter to the City Manager's employment agreement.

Enclosures: Side letter.

Side Letter

Gerry Vernon and the City of Junction City, Kansas

1. This side letter to the employment agreement between Gerry Vernon (Employee) and the City of Junction City, Kansas (the City) in effect from January 28, 2010 to January 28, 2012 (the Agreement), documents the parties' understanding and agreement concerning the furlough of City employees.

2. Due to budgetary constraints at the City of Junction City, Kansas, the City has found it necessary to furlough each and every City employee for a total of four eight hour time periods (furlough days), commencing with the City's September 6 payroll through December 26, 2010. These furlough days equate to a reduction in the hourly rate of Employee from the contractual rate of \$41.347 to \$39.280 per hour for the interim period.

Gerry Vernon

By: _____

Date

10/7/2010

City of Junction City, Kansas

By: _____

Date

City of Junction City

City Commission

Agenda Memo

November 2, 2010

From: Public Works
To: Gerry Vernon, City Manager and the City Commissioners
Subject: 2011 Cereal Malt Beverage Licenses

Objective: The consideration and approval of the 2011 Cereal Malt Beverage Licenses.

Explanation of Issue: Cereal Malt licenses expire December 31st of every year. Renewals have been sent. In order to renew, each business must be in compliance. To be in compliance the business will need to pass a back ground check, pass inspection with the Health Department and Code Enforcement and have City Commission approval.

The following businesses have been sent renewals:

- Pizza Hut
- Casey's General
- Wood Mini Mart
- Wal-Mart
- Dillons
- Four Seasons Korean Restaurant
- Handy's 2
- Handy's 4
- Handy's 5
- Handy's Express
- Shop Quik 2
- Shop Quik 4
- Shop Quik 5
- Shell Travel Center 6
- Shop Quik 7
- Chinese Chef
- Panda Inn
- Rohan, Inc.

Budget Impact: There are two different types of Cereal Malt licenses, General and Limited. A General Cereal Malt license is \$200.00. A Limited Cereal Malt license is \$50.00. Each license is charged a \$25.00 investigation fee and a \$25.00 State Stamp Fee.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve the 2011 Cereal Malt Beverage Licenses.

2. Disapprove the 2011 Cereal Malt Beverage Licenses.
3. Modify the proposal.
4. Table the request.

Recommendation: Staff recommends the Commission approve the 2011 Cereal Malt Licenses.

Enclosures:

Junction City Proclamation**RESOLUTION**

Declaring the month of November "Pancreatic Cancer Awareness Month" in the city of Junction City.

WHEREAS in 2010, an estimated 43,140 people will be diagnosed with pancreatic cancer in the United States and 36,800 will die from the disease;

WHEREAS pancreatic cancer is one of the deadliest cancers and is the fourth leading cause of cancer death in the United States;

WHEREAS when symptoms of pancreatic cancer present themselves, it is usually too late for an optimistic prognosis, and 75 percent of pancreatic cancer patients die within the first year of their diagnosis while 94 percent of pancreatic cancer patients die within the first five years;

WHEREAS incidence of pancreatic cancer is approximately 50 percent higher in African Americans than in other ethnic groups;

WHEREAS approximately 330 deaths will occur in Kansas in 2010;

WHEREAS there is no cure for pancreatic cancer and there have been no significant improvements in survival rates in the last 40 years;

WHEREAS the Federal Government invests significantly less money in pancreatic cancer research than it does in any of the other leading cancer killers; and pancreatic cancer research constitutes only 2 percent of the National Cancer Institute's federal research funding, a figure far too low given the severity of the disease, its mortality rate, and how little is known about how to arrest it; and

WHEREAS the Pancreatic Cancer Action Network is the first and only national patient advocacy organization that serves the pancreatic cancer community in Kansas and nationwide by focusing its efforts on public policy, research funding, patient services, and public awareness and education related to developing effective treatments and a cure for pancreatic cancer;

WHEREAS the Pancreatic Cancer Action Network and its affiliates in Kansas support those patients currently battling pancreatic cancer, as well as to those who have lost their lives to the disease, and are committed to nothing less than a cure;

WHEREAS the good health and well-being of the residents of Junction City are enhanced as a direct result of increased awareness about pancreatic cancer and research into early detection, causes, and effective treatments; therefore be it

RESOLVED that the Junction City City Commission designate the month of November, 2010 "Pancreatic Cancer Awareness Month" in Junction City, Kansas.



PANCREATIC CANCER ACTION NETWORK

October 10, 2010

Dear Mayor Rhodes:

As your constituent, I am writing on behalf of the Pancreatic Cancer Action Network and the estimated 36,800 Americans who will die of pancreatic cancer in 2010, approximately 330 of whom live in Kansas. In 2010, pancreatic cancer will afflict more than 42,000 Americans, 75% of whom will die within one year of their diagnosis, and 94% of whom will die within five years of diagnosis.

This cause is of particular concern to me because my sister, Chris Davis, died of pancreatic cancer on Christmas morning, 2008, after having been diagnosed only eight months earlier. She was only 60 years old. Today would have been her 62nd birthday. Chris was not only my sister and best friend, she was an awesome teacher at St. Xavier Catholic school for 17 years. It is my intent to do all I can to promote awareness and early diagnosis for pancreatic cancer so other families will not have to watch their loved one suffer as we did.

To date, pancreatic cancer is the fourth leading cause of cancer death in the United States, and it is the deadliest, with the lowest survival rate of any major cancer. Furthermore, there has been little improvement in the survival rates over the last forty years. We need your help to shine a spotlight on this disease and finally make progress in developing treatments and early detection tools. By issuing a city proclamation supporting the observance of November 2010 as Pancreatic Cancer Awareness Month, you can help us to raise awareness in our community.

I have attached a draft of the proclamation text for your review. I am happy to provide additional official Pancreatic Cancer Action Network material, including pancreatic cancer facts and statistics and National Cancer Institute (NCI) funding information, upon request.

We request that a total of three originals of the proclamation to be made available for our records. Please contact me at kinderkane@cox.net or 238-2841 (9-4) with any questions. I look forward to working with you to issue a proclamation that will recognize November as Pancreatic Cancer Awareness Month and bring much needed attention to this deadly disease. Thank you for your interest in this important issue.

Sincerely,

Rosemary Kane
1005 Kingsbury Dr.
Junction City, KS 66441

Attachment:

S. 3320/H.R. 745 Bill Fact Sheet



PANCREATIC CANCER ACTION NETWORK[®]
ADVANCE RESEARCH. SUPPORT PATIENTS. CREATE HOPE.

www.pancan.org | 877.272.6226

It's Time for a Death Defying Strategy: Support the Pancreatic Cancer Research & Education Act (S. 3320/H.R. 745)

We're Not Making Progress on pancreatic cancer and the consequences are deadly

- Pancreatic cancer is one of the deadliest cancers and is one of the few cancers for which survival has not improved substantially in nearly 40 years. In fact, pancreatic cancer is the only one of the top 10 cancer killers that still has a five-year survival rate in the single digits.¹
- The number of new pancreatic cancer cases and the number of deaths caused by pancreatic cancer are increasing – not decreasing. Most alarmingly, the expected number of new pancreatic cancer cases is projected to increase by 55% between the years 2010 and 2030.²
- 94% of those diagnosed with pancreatic cancer die within the first five years¹ because there are no early detection tools or effective treatments for this disease. Given the research discovery timeline, it is unlikely we will have the tools required to manage the significant, projected increase in expected cases unless we take dramatic action now.
- The National Cancer Institute (NCI) does not currently have a strategic plan to make progress on this deadly killer.

We Need to Step Up the investment in pancreatic cancer research

- Currently, the NCI allocates just 2% of its \$5 billion annual budget for pancreatic cancer research.
- There is no question that when researchers are properly funded, research advances follow:
 - While in 2009 NCI funded approximately 8,700 research grants, contracts and intramural research projects across all forms of cancer, only 471 (approximately 5%) were relevant to pancreatic cancer.³
 - Further, NCI currently funds significantly fewer pancreatic cancer researchers at any funding level compared to the other top five cancer killers. In 2009, only 334 pancreatic cancer researchers were funded, compared to 1,558 breast cancer researchers, 838 prostate cancer researchers, 835 lung cancer researchers and 820 colorectal cancer researchers.³
- Less than 2% of the NCI's 2009 awards for early-career and established investigators (K, F and T awards) had relevance to pancreatic cancer. Even more troubling, NCI reduced the total funding allocated for these important awards from their 2008 level.³
- Given the lack of funding for pancreatic cancer research, senior scientists from other areas of biomedical and cancer research do not have the incentive to apply their knowledge to this disease.
 - Out of the researchers who received NCI funding specifically for pancreatic cancer research, only 32 received funding totaling \$500,000 or more, a level appropriate for senior scientists. By comparison, this level of funding was awarded to 240 researchers in breast cancer, 108 in prostate cancer, and 110 in colorectal cancer. The positive survival trends in these other cancers strongly suggest that these larger grants are necessary to further progress and attract investigators.³

We Need a Unique and Targeted approach to studying this disease

- Pancreatic cancer tumors are different than many other tumors. The cellular make-up of the tumors is different and therefore, specialized research techniques must be applied.
- Numbers are also an issue. An estimated 43,140 Americans will be diagnosed with pancreatic cancer in 2010 compared to 209,060 with breast cancer.¹
- Due to the wide geographic dispersion of relatively few pancreatic cancer patients, few individual medical centers treat a sufficient numbers of patients to conduct statistically significant research.
- Furthermore, because few patients qualify for surgery and most patients die quickly after diagnosis, scant pancreatic cancer tissue is available for research.
- Additionally, many patients who might consider participating in clinical trials are too sick to do so or die before they can enroll.
- These are challenges that can be overcome, but they require a concerted effort by NCI to develop a specific strategic plan to address these and other challenges in pancreatic cancer research in addition to an infusion of targeted research funding.

The Pancreatic Cancer Action Network is a nationwide network of people dedicated to working together to advance research, support patients and create hope for those affected by pancreatic cancer.



PANCREATIC CANCER ACTION NETWORK
ADVANCE RESEARCH. SUPPORT PATIENTS. CREATE HOPE.

www.pancan.org | 877.272.6226

The Pancreatic Cancer Research & Education Act is the solution

S. 3320/H.R. 745 would allow us to make true progress on pancreatic cancer by better targeting research, developing a cadre of committed scientists, promoting physician and public awareness, and requiring accountability for these efforts. The legislation is based on the *National Plan to Advance Pancreatic Cancer Research*, a report developed by the Pancreatic Cancer Action Network's Scientific Advisory Board in 2008. Key components of the bill include:

Developing a Strategic Plan for Pancreatic Cancer Research

- The bill does not dictate how the NCI should conduct pancreatic cancer research. Instead, it calls for a strategic plan to be created under the direction of the Health & Human Services (HHS) Secretary and in consultation with the Directors of the National Institutes of Health (NIH), the NCI, and the Centers for Disease Control and Prevention (CDC), as well as a new Interdisciplinary Pancreatic Cancer Coordinating (IPCC) Committee comprised of pancreatic cancer research experts, early career pancreatic cancer investigators, and a pancreatic cancer advocate.
- The NCI-directed comprehensive annual strategic plan would detail the needs for the conduct and support of pancreatic cancer research and awareness activities during the upcoming fiscal year. To improve accountability, it would be submitted to the HHS Secretary and published on the agency's website.
- At the end of each year, the Secretary would submit an annual report to Congress that identifies the steps taken to implement the recommendations in the strategic plan.

Establishing a Cancer Research Incubator Pilot Project for the Deadliest Cancers

- A new five-year grant pilot project would be created at the NCI specifically for research into the deadliest cancers, defined as those with five-year survival rates below 50%. The initial phase would include pancreatic cancer and potentially other cancers that meet the criteria. Following the initial phase, the Secretary would submit a report to Congress evaluating the program and making recommendations for continuation and/or expansion into other deadly cancers.

Strengthening and Expanding Centers of Excellence for Pancreatic Cancer

- The legislation builds on a program created by Congress in the 1990s specifically for breast and prostate cancer called the Specialized Programs of Research Excellence (SPORE). The program was expanded in the last several years to not only provide increased opportunities for research into these cancers, but to also offer some limited research opportunities for pancreatic and other cancers.
- The legislation calls for the designation of at least two additional pancreatic cancer SPOREs.

Promoting Physician and Public Awareness

- The legislation calls for the NIH and CDC to work with patient advocacy organizations to develop a primary care provider education program on pancreatic cancer and a communication tool kit for patients.

What We Are Asking from Congress and the Administration

Nearly 40 years is too long to wait for true progress. We need Congress to act to ensure that sufficient NCI funding is available to further research progress for all types of cancer, including pancreatic, and to put in place a strategic plan that addresses the research needs for pancreatic cancer. *The Pancreatic Cancer Research & Education Act* calls on NCI to focus on improving outcomes for cancers with poor survival rates. It is a vehicle for ensuring that we invest our scarce research dollars in the areas where progress is most needed.

The Pancreatic Cancer Action Network calls on the 111th Congress to give current and future pancreatic cancer patients a fighting chance by:

- Co-sponsoring the *Pancreatic Cancer Research & Education Act* (S. 3320/H.R. 745).
- Ensure that the NCI has predictable and sustainable funding that also allows for progress in diseases like pancreatic cancer by providing \$5.79 billion for the NCI in FY 2011.

¹ American Cancer Society. *Cancer Facts & Figures 2010*. Atlanta: American Cancer Society; 2010.

² Smith BD, Smith GL, Hurria A, Hortobagyi GN, Buchholz TA. Future of Cancer Incidence in the United States: Burdens Upon an Aging, Changing Nation. *J Clin Oncol*. 2009.

³ Source: NCI Funded Research Portfolio, <http://fundedresearch.cancer.gov> (Accessed May 2010). Funding statistics exclude "Extramural Support" and payments with no grant mechanisms specified because they represent NCI administrative costs, not research, as well as projects with \leq \$1 in NCI relevant funding because they are insignificant. .

Estimated Deaths for Selected Cancer Sites by State, US, 2010*

State	All Sites	Brain/ Nervous System	Female Breast	Colon & Rectum	Leukemia	Liver	Lung & Bronchus	Non- Hodgkin Lymphoma	Ovary	Pancreas	Prostate
Alabama	10,150	210	690	950	350	310	3,190	320	260	590	600
Alaska	880	†	70	80	†	†	250	†	†	60	†
Arizona	10,630	280	740	1,020	420	380	2,670	360	290	740	650
Arkansas	6,460	150	430	600	240	200	1,900	200	140	430	460
California	55,710	1,490	4,230	4,970	2,220	2,600	12,630	2,110	1,500	3,900	3,710
Colorado	6,880	210	500	660	270	230	1,670	280	210	460	390
Connecticut	6,850	150	490	540	230	200	1,760	230	180	540	410
Delaware	1,900	†	120	160	70	50	580	60	†	120	100
Dist. of Columbia	960	†	80	100	†	†	230	†	†	70	70
Florida	40,880	800	2,650	3,540	1,560	1,360	11,620	1,480	930	2,560	2,590
Georgia	15,570	340	1,100	1,430	560	430	4,620	500	390	940	930
Hawaii	2,330	†	140	220	80	120	570	90	50	180	120
Idaho	2,530	80	160	220	120	70	640	90	60	190	180
Illinois	23,360	470	1,790	2,310	900	700	6,490	740	570	1,580	1,420
Indiana	12,900	340	860	1,130	520	340	4,000	440	300	790	620
Iowa	6,370	170	380	620	300	160	1,770	290	170	380	370
Kansas	5,370	140	370	530	260	140	1,590	200	140	330	300
Kentucky	9,670	180	580	880	320	250	3,410	310	200	540	470
Louisiana	8,480	210	620	920	310	340	2,550	280	200	540	440
Maine	3,170	80	170	270	110	80	960	90	70	200	150
Maryland	10,250	210	800	950	390	360	2,760	310	250	710	650
Massachusetts	12,990	280	780	1,050	470	440	3,530	400	330	920	600
Michigan	20,740	500	1,320	1,740	810	600	5,830	700	500	1,330	1,010
Minnesota	9,200	240	610	780	390	280	2,450	330	220	600	440
Mississippi	6,060	130	400	630	230	190	2,010	190	130	360	330
Missouri	12,620	280	860	1,120	540	380	3,950	450	250	790	710
Montana	1,980	60	110	170	90	50	580	80	50	120	130
Nebraska	3,500	90	210	360	140	80	900	150	80	200	240
Nevada	4,640	120	330	530	110	180	1,300	150	110	300	270
New Hampshire	2,660	70	190	210	90	80	750	70	60	190	140
New Jersey	16,520	340	1,430	1,600	600	470	4,220	640	430	1,130	940
New Mexico	3,400	80	230	340	120	150	780	120	80	230	240
New York	34,540	800	2,490	3,120	1,380	1,270	8,720	1,480	910	2,440	1,690
North Carolina	19,100	350	1,340	1,520	650	500	5,650	570	390	1,160	980
North Dakota	1,280	†	80	120	60	†	320	†	†	90	70
Ohio	24,980	540	1,730	2,280	930	680	7,260	840	540	1,530	1,440
Oklahoma	7,660	170	520	700	290	220	2,390	280	160	400	320
Oregon	7,510	210	490	690	280	230	2,100	310	210	490	430
Pennsylvania	28,690	550	1,980	2,610	1,100	840	7,960	1,100	730	2,010	1,660
Rhode Island	2,170	50	130	150	90	70	600	60	60	120	80
South Carolina	9,180	200	640	770	330	270	2,870	300	220	560	490
South Dakota	1,670	†	100	160	70	†	450	60	50	100	100
Tennessee	13,600	340	890	1,190	490	380	4,520	470	250	750	690
Texas	36,540	840	2,780	3,340	1,410	1,660	9,600	1,280	840	2,200	1,820
Utah	2,820	100	250	250	140	80	480	100	80	200	200
Vermont	1,280	†	90	120	50	†	370	†	†	80	50
Virginia	14,230	300	1,120	1,300	510	410	4,050	450	370	930	710
Washington	11,640	370	790	980	480	440	3,110	440	330	760	770
West Virginia	4,670	100	270	440	150	120	1,480	190	110	220	130
Wisconsin	11,310	270	690	900	490	330	2,940	410	290	720	600
Wyoming	1,000	†	60	110	†	†	260	50	†	70	†
United States	569,490	13,140	39,840	51,370	21,840	18,910	157,300	20,210	13,850	36,800	32,050

* Rounded to nearest 10. † Estimate is fewer than 50 deaths.

Note: State estimates may not add to US total due to rounding and exclusion of state estimates fewer than 50 deaths.

Source: US Mortality Data, 1989 to 2007, National Center for Health Statistics, Centers for Disease Control and Prevention, 2010.

©2010, American Cancer Society, Inc., Surveillance and Health Policy Research

8a.

City of Junction City

City Commission

Agenda Memo

November 2, 2010

From: Gerry Vernon, City Manager
To: City Commissioners
Subject: Eagle Star Transport

Objective: Discussion on this item will provide staff with direction on whether to proceed with an ordinance modification to allow for "shuttle" transportation services.

Explanation of Issue: A few months ago, Mr. Mike Murrell started a new business called Eagle Star Transport. Mr. Murrell considers his business a "local transportation shuttle service" that takes students to and from school, people to and from work, and travelers to and from the airport on a weekly or monthly contract only basis. His business utilizes two - seven passenger mini-vans as modes of transportation.

Since learning of the business venture, Staff reviewed City ordinances that currently allow for taxi service or limousine service but not shuttle service. Staff determined that Eagle Star Transport, as defined by our existing taxi ordinance, is operating as a taxi and therefore Mr. Murrell was required to cease operations.

Mr. Murrell is requesting the City Commission either modify the existing ordinances (either taxi or limousine) to allow for shuttle type transportation or to create a new ordinance that regulates shuttles. Furthermore, he is requesting a temporary release of the cease operations order until this issue is settled.

Budget Impact: There is no budget impact associated with this issue.

Alternatives: The Commission should discuss and provide direction on the matter

Recommendation: Staff's recommendation is the existing ordinances are sufficient to cover aspects of transportation type services and should not be modified. However, if the Commission believes this is a service that is beneficial to the public, appropriate regulations should be put in place to protect the health and safety of the public.

Enclosures: Various memos, and email correspondence on the issue.

"Eagle Star Transport"

10/21/2010

On October 8, 2010, Chief Brown asked me to look into the operation of "Eagle Star Transport". He advised he thought it may be acting as a Taxi Service in Junction City and was not licensed. He also advised he had received some complaints about the business acting as a taxi service. He provided me with a copy of a newspaper add for the service.

I contacted the number listed on or about October 8, 2010. No one answered the phone, so I left a message identifying myself and asking for a return phone call as soon as possible. I waited until the next week and called again and left another message requesting they return my call, so we could discuss the operation of the business. I waited until the October 18, 2010 and still had not received a return call regarding this matter. I called the number again and this time spoke to a female who did not identify herself. She advised me the owner of the business was Mike Murell and gave me his cell number of (785)226-0101. She advised she was only a driver for him and did not feel comfortable giving me any other information. I tried to call the number and left a message for Mr. Murell to call me to discuss his business. Later that afternoon I called again and this time spoke to Mr. Murell. We set up an appointment to meet at the Police Department on October 19, 2010 at the Police Department. On the 19th Mr. Murell called and advised he could not make it to the meeting and we rescheduled for the 20th at 1500 hours.

On October 20, 2010 at 1500 hours, I met with Mr. Murell at the Police Department. He advised that Eagle Star Transport is based out of his home at 915 Redwood, in Junction City Kansas. He added he used two, nine passenger vans for the business. He explained his business contracts with clients in advance for services and charges a flat rate. He assured me that he does take calls for service of immediate dispatch.

I provided Mr. Murell with a copy of the City Ordinance pertaining to Taxi Service and Limousine service. I advised him I would speak to Chief Brown with the information he provided me and contact him with information I gather after that meeting. I also told Mr. Murell that either way he would have to purchase one or the other license, when it was determined which category his business fit in to.

I advised Chief Brown of the information I had obtained and he requested I speak to the City Prosecutor for his opinion of this matter. I provided the information to Mr. DeZago on October 20, 2010 for his review. On October 21, 2010 Mr. DeZago emailed me his response to my inquiry. He explained he felt that the current ordinance identified Eagle Star Transport as a Taxi service.

I contacted Mr. Murell on October 20, 2010 at approximately 1020 hours and advised him of Mr. DeZago's findings. I advised Mr. Murell that effectively immediately he was to cease his operation and that if he did not he would be subject to charges of operating without a license. He stated he understood and asked what the time frame was to stop. I repeated he was to stop immediately.

Cheryl L. Hutto
#000

Leithoff, Chuck

From: DeZago, Ralph
Sent: Thursday, October 21, 2010 7:46 AM
To: Leithoff, Chuck; Brown, Tim
Subject: Opinion Regarding taxicabs

Gentlemen:

I have been asked for an opinion regarding the operation of Eagle Star Transport as to whether it is a limosene service or a taxi service. For purposes of this opinion, I assume that there is no dispute that it is either one or the other.

I have been advised that the service uses vans as opposed to "large luxury motor vehicles which are commonly referred to as limosenes" to provide its passengers transport. This being the case, I need look no further.

Under Junction City ordinance 620.320 a limosene service must utilize "large luxury motor vehicles which are commonly referred to as limosenes." Vans, SUVs, etc. simply do not fit the limosene ordinance.

Eagle Star transport can, of course ask the commission either to change the ordinance or for a variance since as I understand it, other than the type of vehicles being used, the business appears to act as a

limosene service. But the type of vehicles being used forces me to conclude that Eagle Star transport as currently configured is a Taxi service and not a limosene service.

Ralph De Zago

10/21/2010

Vernon, Gerry

From: Vernon, Gerry
Sent: Tuesday, October 26, 2010 12:22 PM
To: City Commissioners
Cc: Brown, Tim; Leithoff, Chuck; Larry Hicks (derainhicks@cox.net); DeZago, Ralph
Subject: RE: Eagle Star Transport- Ordinance Modification
Commissioners,

I met with Chief Brown and Captain Leithoff yesterday on this subject and after hearing their side of the matter and reviewing the ordinance definitions, I agreed with their assessment of the situation and that Eagle Star Transport was operating outside the realm of our taxi cab ordinance and/or our limousine ordinance. The business needs to define its purpose and then act within our existing regulations.

Our definition of a taxicab, taxi, or cab is as follows:

All motor vehicles carrying passengers for hire for which public patronage is solicited (advertisements) ; which operate principally within Junction City and principally for the City of Junction City and its people....

Limousine-Limousine Service is as follows:

All large luxury motor vehicles which are commonly referred to as limousines and used for hire.....

We do not have a definition nor do we regulate "shuttles". We discussed for what purpose is a shuttle allowed in Junction City. We determined that a shuttle would be allowed to operate in Junction City, (under existing ordinances) if the principle operation was to shuttle passengers from Junction City to points outside of Junction City. The best example of a shuttle would be the K.C. Roadrunner shuttle that operates between here and the Kansas City Airport.

When is operating a "shuttle" in Junction City not operating as a taxi? According to our existing ordinance, it is always a taxi. It is a motor vehicle carrying passengers for hire. However Eagle Star does not act completely as a taxi because it contracts with clients in advance for services and charges a flat rate. It does not take calls for immediate dispatch.

In my opinion and as supported below, Eagle Star is trying to run a "shuttle" service without all the capital and overhead costs of a taxi service: No meter, no mobile radio, and no permanent place of business.

Does the City want to create and regulate a "shuttle" service in Junction City? Staff would suggest not. The regulations of taxi services are in place to protect the health and safety of the public and its passengers. Regulations that reduce or detract from the existing taxi cab ordinance will only reduce public safety. If we create a shuttle regulation, I am sure existing taxi cab companies would exit the taxi cab business and enter the shuttle business.

Mr. Murrell is commended for his entrepreneurship but his shuttle business is trying to operate outside the boundaries of existing regulations. In this instance, I believe those

regulations need to stay in place to properly protect the public. I agree with the immediate cease of operations order because continuation serves no purpose. (Contracts should be terminated and money refunded. Please let me know if the Commission wants further study or discussion on possible ordinance changes. Thank you

Gerry Vernon

From: Rhodes, Mike
Sent: Tuesday, October 26, 2010 9:28 AM
To: Vernon, Gerry
Subject: FW: Eagle Star Transport- Ordinance Modification

Gerry, any updates on where we are at or what we can do to resolve this issue?

Mike Rhodes
 Mayor
 Junction City, KS

From: uncle mike(y) [mailto:eaglestartransport@live.com]
Sent: Tue 10/26/2010 7:56 AM
To: Rhodes, Mike
Subject: Re: Eagle Star Transport- Ordinance Modification

Yes sir we have considered the taxi option and concluded that is something we are not willing to do.

First, it will require us to purchase lamp lights to put on vans.

Also meters to put in the vans. This will be a major problem in the way we operate. We have flat-fixed rates that we charge each customer depending only on city destination.

And there are plenty of other regulations for taxis we are not willing to comply with because we consider ourselves a "shuttle" transportation service.

We contacted police department and other city officials last year before we started to operate to see what permits or licenses, if any, was required and no one knew or gave us any answers. So we contacted KDOT and they told us that since we was "shuttle" and not "taxi" we was good to go.

According to the police and mr DeZago I am not fully a taxi or limousine. But I could not find anywhere in city ordinance any reference to "shuttles".

This whole situation has really been stressful both mentally and financially on Eagle Star Transport. We are a very small start-up local business and the longer we cannot operate the more difficult it will be for us to survive.

I feel like I have been wrongfully accused as operating "illegally" as a taxi and I hope that this unfortunate situation can be resolved as quickly and smoothly as possible with your help.

Thanks again Mayor!

-Mike

Connected by MOTOBLUR™ on T-Mobile

-----Original message-----

| **From:** "Rhodes, Mike" <Mike.Rhodes@jcks.com>

10/29/2010

To: eaglestartransport@live.com
Sent: Fri, Oct 22, 2010 16:12:27 CDT
Subject: FW: Eagle Star Transport- Ordinance Modification

Mr. Murrell:

Here is what I have been able to find out so far.

Have you looked into the taxi license approach?

Even if we are able to change an ordinance that could take 2-4 weeks (in a normal instance) to change it. Time to research it and make changes and then it would need to come to the City Commission for reading, discussion and vote on first reading. It would then have to have the same thing done on a second reading two weeks later at the next City Commission meeting.

Mike Rhodes
Mayor
Junction City, KS

From: Vernon, Gerry
Sent: Fri 10/22/2010 4:09 PM
To: Rhodes, Mike
Cc: City Commissioners; DeZago, Ralph; Leithoff, Chuck; Brown, Mike
Subject: RE: Eagle Star Transport- Ordinance Modification

Mayor and Commissioners,

This was discussed this morning at staff meeting and Mr. DeZago had previously briefed me on the issue. Here is what I know and if not correct, please allow other staff to add to the points to the matter.

Eagle Star was operating as a limousine service and has done so for a period of time. A complaint - possibly from our existing taxi service - caused us to review the ordinance. The existing ordinance requires for a limousine service to use a vehicle "commonly considered a special limousine or luxury type vehicle" (In my words). City staff has determined that mini-vans and passenger vans are not luxury type vehicles and therefore the business was operating as a taxi service without proper permits. Thus, the cease operations order -
- Action that could be taken to rectify the situation -

Eagle Star could obtain permits and other necessary legal items to begin operating as a taxi service -

The City could modify our ordinance to modify the vehicle type. (I would think that we should be cautious if we determine this course of action)

I will meet with Chief Brown and/or Capt. Leithoff on Monday or asap next week to ascertain whether or not to temporarily lift the cease operations order until this is worked out.

Thanks

Gerry

10/29/2010

From: Rhodes, Mike
Sent: Friday, October 22, 2010 3:24 PM
To: Vernon, Gerry
Subject: FW: Eagle Star Transport- Ordinance Modification

Gerry, do you have any knowledge of this or know who what have told Mr. Murrell that he can not operate?

What would we need to do to allow him to operate and would it cause us any problems in other areas if he was allowed to operate.

Not sure how he was able to get started in the first place.

Mike Rhodes
Mayor
Junction City, KS

From: EagleStarTransport Shuttle [mailto:eaglestartransport@live.com]
Sent: Fri 10/22/2010 1:04 PM
To: Rhodes, Mike
Subject: Eagle Star Transport- Ordinance Modification

Good Afternoon Mayor Rhodes!

My name is Mike Murrell and I am the owner of Eagle Star Transport.

We are a local transportation shuttle service- taking students to/from school, people to/from work, and also airport shuttle. Our means of transportation are 2 mini-vans (7 psgr).

We was informed yesterday morning (21 October) that we are operating illegally and to cease transporting "immediately". This is on the grounds of the type of vans we use does not comply with city ordinance section 620.320A.

This ordinance uses the term "large luxury motor vehicles", and we was told that does not include vans and/or SUVs.

I would like to ask the commission to make a variance or modification to this ordinance to include vans. Or if I can get an exception to this or anything that would be appreciated.

When Eagle Star Transport was established we was told that we was good to go as long as we had fixed rates and didn't do on-calls.

We was operating legally according to our knowledge. This was something that totally caught us off guard and has really put us in a bind financially and emotionally.

We have students and employees under contract thru the end of the month and we are losing money as of yesterday.

Can you please let me know how to proceed.

I am available anytime to further discuss, and would like to have a plan of action as soon as possible so that i can inform my customers.

Thank you so much for you time, help, and concern.

Sincerely,

10/29/2010

Mike Murrell
Eagle Star Transport
1.785.226.4784
eaglestartransport@live.com

10/29/2010

CHAPTER 620: TAXICABS

SECTION 620.010:

DEFINITIONS

Certain terms when used in this Chapter are hereby defined as follows:

CITY: The City of Junction City, Kansas.

PERSON: Includes any person, firm, corporation, co-partnership, association, company and business organization of any kind or character.

STREET: Includes any street, alley, avenue, boulevard, road, park, parkway, drive, or any other public way in the City of Junction City.

TAXICAB, TAXI, OR CAB: All motor vehicles carrying passengers for hire for which public patronage is solicited; which operate principally within Junction City and principally for the City of Junction City and its people; provided however, that street railway cars and motor buses operating under a franchise from the City or operating under authority and jurisdiction of the State Corporation Commission shall not be deemed taxicabs within the meaning hereof, and provided further that vehicles owned by undertakers and used exclusively for funeral purposes shall not be included. (CC 1965 §9-1101; Ord. No. G-538 §2, 6-15-82)

SECTION 620.020:

PERMIT REQUIRED

Except as otherwise provided herein, a person, whether acting as owner, principal, agent, employee, lessee, or licensee, shall not operate or permit to be operated, upon the streets of the City of Junction City, any taxicab without first having procured a permit to operate the same as herein provided from the City.

(CC 1965 §9-1103; Ord. No. G-538 §2, 6-15-82)

SECTION 620.030:

ISSUANCE OF PERMIT

The City Clerk shall issue a permit if the terms of this Chapter and all requirements herein made have been complied with and the applicant agrees to be bound by all of the provisions of this Chapter upon the issuance of the permit. (CC 1965 §9-1102; Ord. No. G-538 §2, 6-15-82)

SECTION 620.040:

APPLICATION

Any person, whether acting as owner, principal, agent, employee, lessee, or licensee, in order to secure a permit as herein required for the operation of a taxicab and before any such permit shall be issued, shall file with the City Clerk of the City of Junction City an application for such permit on such form and containing such information as the City Clerk may require, including, but without limitation, the following information:

1. The name and address of the owner of the vehicle or vehicles for which permits are sought.
2. A complete description of each vehicle or vehicles including the number of persons it is constructed to carry, model, motor number, serial number, State license number and cab number assigned by the owner.

SECTION 620.320:

LIMOUSINES-LIMOUSINE SERVICE

A. All large luxury motor vehicles which are commonly referred to as limousines and used for hire with the driver furnished at a charge fixed in advance shall comply with the requirements of this Chapter 620, except the permit required by Section 620.050 shall be one hundred dollars (\$100.00) and further, that limousines shall be exempt from:

1. The requirements of Section 620.100: LETTERING-LAMP;
 2. That portion of Section 620.040(4) which prohibits the color of the vehicle from being the same or resembling another applicants vehicle;
 3. SECTION 620.180: RATES-METERS REQUIRED;
 4. SECTION 620.200: STANDARDS OF SERVICE; and
 5. SECTION 620.270: SIGN CHECK-OUT SHEET UPON BEING ASSIGNED A CAB-MAINTAIN A DAILY MANIFEST OR OPERATOR'S LOG-FILE DAILY MANIFEST OR OPERATOR'S LOG WITH THE SUPERVISOR UPON CONCLUSION OF TOUR OF DUTY.
- B. Providers of limousine service and drivers shall be required to adhere to all other provisions of this Chapter. (CC 1965 §9-1134; Ord. No. G-645 §1, 11-18-86; Ord. No. G-844 §§1-2, 9-19-95)

SECTION 620.330:

PENALTY

Any person who shall violate any of the provisions of this Chapter shall be deemed guilty of a misdemeanor and upon conviction thereof shall be punished by a fine of not more than one thousand dollars (\$1,000.00) and/or sentenced to not more than thirty (30) days in jail. (CC 1965 §9-1132; Ord. No. G-538 §2, 6-15-84)

ALL INFORMATION

TEO Has Tire

• TIRES • BRAKES • SHOCKS
• ALIGNMENT • OIL CHANGE
808 So. Washington • 238-2001

WOLF'S BODY

LANNY WOLF'S BODY SHOP

Updated Equipment To Give You
Quality Work. Free Estimates.
Call 762-2506 215 E. 7th
lannywolfs@embarqmail.com

WOLF'S BODY

ROSE MUFFLER HOUSE

"Our Business is Exhausting"
2339 Sky-Vue Ln. • Manhattan, KS 66502
(785) 776-8955 • 1-800-439-8956

BLINDS

Mid-America Blinds

Professional Measuring
& Installation
FREE In-Home Consultation & Estimate
(785) 201-9802
mid-america-blinds.com

BOAT SALES

BEACON MARINE

205 East Ash St.
Junction City, KS
Combat Veterans Discounts on
New Lowe & Sea Ray Boats
www.BeaconMarineBoats.com

GUN CLASSES



Concealed Carry Classes
Ed Augustine - Certified Trainer
Call for more information:
785-233-1960
edaugustine@juno.com

HAND GUN RANGE

HAND GUN RANGE

Geary Co. Fish & Game Assoc.
3922 K-244 Spur - Just South of Milford Dam
Open Saturday and Sunday Weather Permitting 12:00-4:00 pm
GC&G Club member \$5.00 per hour - Non-members
\$10.00 per hour. Club memberships available.
Further information contact 238-8727

HANDYMAN

HANDYMAN & MORE

Call Don @ 785-307-4636
MASONRY: Porches • Stucco
Brickwork • Tick Pointing
STONEWORK • DRYWALL
ROOF REPAIR • FLOOR REPAIR
PAINTING
Licensed & Insured

HEALTH



IKONZA
HEALTH & DENTAL
Community Health
& Dental Center
361 Grant Avenue • Junction City, KS 66441
Phone: 785-233-4717 Fax: 785-233-4260

HEATING & AIR

J.L. WILLIAMS HEATING & AIR

"We Sell The Best &
Service The Rest"
New Construction &
Replacement Systems
Free Estimates 238-5549

LAWN EQUIPMENT/REPAIR

Reliable Small Engine Repair

♦ Lawn Equipment, Sales, Services & Parts
410 N. Franklin
238-4705
Call for hours

MASONRY WORK



BRICK, BLOCK & STONE
New and Repair
Insured & References
785-466-6212

MOVING/HAULING

3 Men with a Truck & Trailer

MOVING/HAULING
Personal or Business
Senior/College/Military/Disability
COMPARE OUR RATES & SERVICE
785-236-0003

PAINTING

WILHELM PROFESSIONAL

PAINTING, INC.
785-761-7600
willhelmpainting@hotmail.com
Fully Insured • Free Estimates • Residential & Commercial

PLUMBING & HEATING



CONNELL
PLUMBING & HEATING INC.
ESTABLISHED 1968
237 W. Spruce • 785-762-4582

TAXI SERVICE

24 HOUR TAXI

Taxi • Cabs • Limousines



238-6122 • Junction City
537-1295 • Manhattan

THRIFT STORE

DAV THRIFT STORE

1605 NORTH WASHINGTON, JUNCTION CITY, KS
Help Us Keep Our Prices Low. Donate Your Gently Used Items.
Store Hours Are Mon-Sat 9 AM - 5:30 PM
Truck Is Available For Pick-Ups
785-238-1430

THRIFT STORE

Older-N-Yu Shoppe

1501 N. Washington St.
Junction City, KS 66441
785-579-6700
Owner: Joyce
10-6
Jewelry, Appliances, etc.

TRANSPORTATION



EAGLE STAR TRANSPORT
ANY STATE WHEN YOU CAN RIDE
Going to: school, work, airport & more
Continued us now:
P.O. Box 874
Junction City, KS 66441
Phone: (785) 226-4784
eaglestartransport@live.com
We offer discounts for military, students, senior citizens & groups

VETERINARIAN

Animal Doctor

VETERINARY CLINIC
(Weed) our friendly staff, we offer exams, vaccinations,
boarding, professional grooming, adoptions
and new training exotics
511 S. Caroline Ave • 238-1510
www.animaldoctorks.com

Mike Murrell
785-226-0101
***785-226-4784**

Call 785-762-5000

City of Junction City

City Commission

Agenda Memo

November 2, 2010

From: Gerry Vernon, City Manager
To: City Commissioners
Subject: Sunday Liquor Sales

Objective: Discussion on this item will provide staff with direction on whether to proceed with the steps to allow Sunday Liquor Sales in Junction City.

Explanation of Issue: During the deliberation of the 2011 budget hearings, staff presented several avenues to enhance general fund revenues. One of the avenues was to allow for Sunday liquor sales in Junction City in an effort to increase sales tax revenues and lower the amount of business traffic going elsewhere. This item was considered several years ago but was not pursued per the request of the existing liquor store owners at that time. Staff has been approached by one store owner that is interested in being open on Sunday. Two positive responses on Sunday Liquor Sales were also received on Open City Hall.

If we were to proceed, the legal process is somewhat complicated. Please review the memo that City Attorney has drafted a memo explaining two options to allow for Sunday sales.

Budget Impact: The impact would be positive but difficult to estimate.

Alternatives: The Commission should discuss and provide direction on the matter

Recommendation: Staff's recommendation is to move forward with the legal aspects of allowing for Sunday liquor sales.

Enclosures: Logan memo

MEMO

To: Gerry Vernon

From: Catherine P. Logan, City Attorney
Lathrop & Gage, LLP

Date: October 27, 2010

Subject: Sunday Retail Sales of Liquor

Under KSA 12-412, sale at retail of alcoholic liquor in the original package is prohibited "on (1) On Sunday; (2) on Memorial Day, Independence Day, Labor Day, Thanksgiving Day or Christmas Day; or (3) before 9 a.m. or after 11 p.m. on any day when the sale is permitted. The governing body of any city by ordinance may require the closing of premises prior to 11 p.m., but such ordinance shall not require closing prior to 8 p.m."

The City may opt out of the restriction on Sunday sales under one of two methods.

Local Option Ordinance:

KSA 41-2911 authorizes the City to enact a Local Option Ordinance which allows such sales between the hours of 12 noon and 8:00 p.m on Sundays, except Easter. The City may make the ordinance more restrictive as to hours [i.e. shorter Sunday hours], and as to holidays on which liquor sales are not permitted [i.e. add holidays on which liquor sales are prohibited].

The Local Option Ordinance must be published for two consecutive weeks, and does not become effective earlier than 60 days after publication. If, within 60 days following publication, a petition requesting that the Local Option Ordinance be submitted for approval by the voters is filed, the ordinance does not become effective until the Local Option Ordinance is submitted to and approved at an election. The petition must be signed by qualified voters of the city equal in number to not less than 5% of the voters of the city who voted for the office of president of the United States at the last preceding general election at which such office was elected.

Unlike a "charter ordinance" a Local Option Ordinance under 41-2911 does not require approval by two thirds of the members of the governing body.

Charter Ordinance declaring KSA 12-412 Inapplicable to City:

In 2004, the Kansas Supreme Court issued an opinion which confirmed the authority of cities, under their home rule authority, to charter out of 12-412 and enact local ordinances governing liquor sales.

In 2005, the state legislature amended 12-412 to allow the local option described above. However, it appears that the Supreme Court ruling is not affected by the 2005 change to the statute, and that as an alternative to the Local Option Ordinance described above, the City retains its Home Rule authority described below:

It appears that the City may, under its home rule authority, by Charter Ordinance declare that KSA 12-412 is inapplicable to the City, and after the effective date of the Charter Ordinance, regulate Sunday liquor sales by ordinary ordinance. Regulations of Sunday liquor sales under this option are not limited as required under the Local Option Ordinance [which restricts Sunday liquor sales to the hours of noon to 8 p.m. and prohibits liquor sales on Easter].

A Charter Ordinance requires 2/3 approval by the Governing Body, must be published for two consecutive weeks, and does not become effective earlier than 60 days after publication. If, within 60 days following publication of the ordinance, a petition requesting that the Charter Ordinance be submitted for approval by the voters is filed, the Charter Ordinance does not become effective until it is submitted to and approved at an election. The petition must be signed by qualified voters of the city equal in number to not less than 10% of the voters of the city who voted in the last preceding regular city election.